

COMMON COUNCIL MEETING AGENDA

MONDAY, JUNE 18, 2018 – 6:00 P.M.
COUNCIL CHAMBERS/CITY HALL/ONE CIVIC SQUARE

MEETING CALLED TO ORDER

1. **INVOCATION**
2. **PLEDGE OF ALLEGIANCE**
3. **RECOGNITION OF CITY EMPLOYEES AND OUTSTANDING CITIZENS**
4. **APPROVAL OF MINUTES**
 - a. June 4, 2018 Regular Meeting
5. **RECOGNITION OF PERSONS WHO WISH TO ADDRESS THE COUNCIL**
6. **COUNCIL AND MAYORAL COMMENTS/OBSERVATIONS**
7. **ACTION ON MAYORAL VETOES**
8. **CLAIMS**
 - a. Payroll \$2,716,938.44
 - b. General Claims \$1,826,753.63
 - c. Retirement \$98,665.65
 - d. Wire Transfers \$1,466,428.02
9. **COMMITTEE REPORTS**
 - a. Finance, Utilities and Rules Committee
 - b. Land Use and Special Studies Committee
 - c. All reports designated by the Chair to qualify for placement under this category.
10. **OTHER REPORTS – (at the first meeting of the month specified below):**
 - a. Carmel Redevelopment Commission (Monthly)
 - b. Economic Development Commission (Quarterly – February, May, August, November)
 - c. Audit Committee (Quarterly – February, May, August, November)
 - d. Carmel Historic Preservation Commission (Quarterly – January, April, July, October)
 - e. Redevelopment Authority (Bi-annual – April, October)
 - f. Carmel Cable and Telecommunications Commission (Bi-annual – April, October)
 - g. Ethics Board (Annual – February)
 - h. Library Board (Annual – February)

- i. All reports designated by the Chair to qualify for placement under this category.

11. OLD BUSINESS

- a. **Second Reading of Ordinance Z-633-18**; An Ordinance of the Common Council of the City of Carmel, Indiana, Rezoning 0.7 Acres at 10664/10680 College Avenue from R3/Residential Within the Home Place Overlay to the B1/Business; Sponsor: Councilor Campbell. **Sent to the Land Use and Special Studies Committee (6/13/18 Meeting Date).**

Synopsis:

This ordinance rezones approximately 0.7 acres to the B-1/Business zoning. The site is currently zoned R-3/Residential and is within the Home Place Overlay, Business Sub-Area. It is located on College Ave near 107th St.

- b. **Fifth Reading of Ordinance S-74-18**; An Ordinance of the Common Council of the City of Carmel, Indiana, Repealing and Replacing Chapter 9, Article 3 of the Carmel City Code; Sponsor: Councilor Rider. **Sent to the Finance, Utilities and Rules Committee (6/13/18 Meeting Date).**

Synopsis:

Ordinance repeals the existing Sewer Use Ordinance and replaces it with a newer version that meets current state and federal standards.

- c. **Resolution CC-03-19-18-01**: A Resolution of the Common Council of the City of Carmel, Indiana, Approving Certain Matters in Connection with the Legacy Project Economic Development Area and Plan; Sponsor: Councilor Worrell. **Sent to the Finance, Utilities and Rules Committee (6/13/18 Meeting Date).**

Synopsis:

Resolution approves amendment to declaratory resolution and economic development plan for the Legacy Project Economic Development Area.

- d. **Resolution CC-03-19-18-03**: A Resolution of the Common Council of the City of Carmel, Indiana, Granting a Waiver that Certain Private Streets be Improved to City Standards Before Being Dedicated to the City; Sponsor: Councilor Green. **Sent to the Finance, Utilities and Rules Committee (6/13/18 Meeting Date).**

Synopsis:

Grants a waiver to allow the city to accept a dedication of right-of-way for the private streets located within the Mayflower Business Park.

- e. **Second Reading of Ordinance D-2427-18**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Chapter 4, Article I, Division III, Section 26 of the Carmel City Code; Sponsor(s): Councilor(s) Rider, Worrell, Carter, Finkam, Campbell, Kimball and Green. **Sent to the Finance, Utilities and Rules Committee (6/13/18 Meeting Date).**

Synopsis:

Amends background check requirements for vendors, exemption and time limitation provisions for solicitation activity, and creates the City “No-Knock” List.

12. **PUBLIC HEARINGS**

13. **NEW BUSINESS**

- a. **First Reading of Ordinance D-2428-18**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Chapter 2, Article 3, Division II, Sections 2-51 and 2-55 of the Carmel City Code; Sponsor(s): Councilor(s) Campbell, Carter, Finkam, Kimball and Worrell.

Synopsis:

This ordinance changes the time period for accruing and using paid time off (PTO) benefits to coincide with each civilian employee's anniversary date of hire, changes the bereavement leave benefit to a calendar year basis and deletes superfluous information.

- b. **Resolution CC-06-18-18-01**: A Resolution of the Common Council of the City of Carmel, Indiana, Regarding an Intergovernmental Transfer of Real Estate Property Interest; Sponsor: Councilor Worrell.

Synopsis:

Transfers the Mohawk Landing property located at 731 S. Rangeline Road from the City of Carmel to the Carmel Redevelopment Commission.

14. **OTHER BUSINESS**

a. **City Council Appointments**

1. Carmel Economic Development Commission (Term Expires 1/31/20, three year term); One appointment. **TABLED**
2. Carmel Cable Telecommunications Commission (Term expires 3/31/18, two year term to 3/31/2020); One appointment. **TABLED**

b. **Property Abatements/Compliance with Statement of Benefits – Deadline was May 15, 2018:**

1. Allegient, LLC
2. Baldwin & Lyons, Inc.
3. Belden, Inc.
4. Capital Bank and Trust Co.
5. Dealer Services Corporation
6. KAR Auction Services, Inc.
7. Meridian Medical Partners, LLC

8. Midcontinent Independent System Operator, Inc (MISO)

9. The Capital Group Companies

10. Blue Horseshoe Solutions, Inc.

11. Schlage Lock Company, LLC

15. **ANNOUNCEMENTS**

16. **EXECUTION OF DOCUMENT**

17. **ADJOURNMENT**

COMMON COUNCIL MEETING MINUTES

MONDAY, JUNE 4, 2018 – 6:00 P.M.

COUNCIL CHAMBERS/CITY HALL/ONE CIVIC SQUARE

MEETING CALLED TO ORDER

Council President Kevin D. Rider; Council Members: Laura Campbell, Ronald E. Carter, Anthony Green, Jeff Worrell, Sue Finkam, H. Bruce Kimball and Deputy Clerk Jacob Quinn were present.

Council President Rider called the meeting to order at 6:03 p.m.

INVOCATION

Pastor Stuart Lawrence, Fellowship in Christ Church, delivered the Invocation.

Councilor Carter led the Pledge of Allegiance.

RECOGNITION OF CITY EMPLOYEES AND OUTSTANDING CITIZENS

There were none.

APPROVAL OF MINUTES

Councilor Kimball moved to approve minutes from the May 21, 2018 Regular Meeting. Councilor Finkam seconded. There was no Council discussion. Council President Rider called for the vote. Minutes were approved 7-0.

Councilor Campbell moved to approve minutes from the May 21, 2018 Executive Session. Councilor Green seconded. There was no Council discussion. Council President Rider called for the vote. Minutes were approved 7-0.

RECOGNITION OF PERSONS WHO WISH TO ADDRESS THE COUNCIL

There were none.

COUNCIL AND MAYORAL COMMENTS/OBSERVATIONS

There were none.

ACTION ON MAYORAL VETOES

There were none.

49 **CLAIMS**

50
51 Councilor Campbell moved to approve Payroll in the amount of \$2,621,386.32. Councilor Kimball
52 seconded. There was no Council discussion. Council President Rider called for the vote. Payroll was
53 approved 7-0.

54
55 Councilor Campbell moved to approve General Claims in the amount of \$2,427,236.16. Councilor Green
56 seconded. There was no Council discussion. Council President Rider called for the vote. Claims were
57 approved 7-0

58
59 **COMMITTEE REPORTS**

60
61 Councilor Finkam reported that the Finance, Utilities and Rules Committee had not met.

62
63 Councilor Campbell reported that the Land Use and Special Studies Committee had not met.

64
65 **OTHER REPORTS – (at the first meeting of the month specified below):**

66
67 Henry Mestetsky, Executive Director of the Carmel Redevelopment Commission, gave the monthly
68 report.

69
70 **OLD BUSINESS**

71
72 Councilor President Rider announced **Resolution CC-03-19-18-01**: A Resolution of the Common
73 Council of the City of Carmel, Indiana, Approving Certain Matters in Connection with the Legacy Project
74 Economic Development Area and Plan; Sponsor: Councilor Worrell. The Item remains in the Finance,
75 Utilities and Rules Committee

76
77 Councilor President Rider announced **Resolution CC-03-19-18-03**: A Resolution of the Common
78 Council of the City of Carmel, Indiana, Granting a Waiver that Certain Private Streets be Improved to
79 City Standards Before Being Dedicated to the City; Sponsor: Councilor Green. The Item remains in the
80 Finance, Utilities and Rules Committee

81
82 Councilor President Rider announced the **Fourth Reading of Ordinance S-74-18**; An Ordinance of the
83 Common Council of the City of Carmel, Indiana, Repealing and Replacing Chapter 9, Article 3 of the
84 Carmel City Code. The Item remains in the Finance, Utilities and Rules Committee

85
86 **PUBLIC HEARINGS**

87
88 Councilor President Rider announced the **First Reading of Ordinance Z-633-18**; An Ordinance of the
89 Common Council of the City of Carmel, Indiana, Rezoning 0.7 Acres at 10664/10680 College Avenue
90 from R3/Residential Within the Home Place Overlay to the B1/Business; Sponsor. Councilor Campbell
91 moved to introduce the item into business. Councilor Carter seconded. Simon Xm Gao, petitioner,
92 presented the item to Council. Council President Rider opened the public hearing at 6:22:42 p.m. Seeing
93 no one who wished to address Council, Council President Rider closed the public hearing at 6:23 p.m.
94 Council President Rider referred the item to the Land Use and Special Studies Committee.

95
96 **NEW BUSINESS**

97
98 Councilor President Rider announced the **First Reading of Ordinance D-2427-18**; An Ordinance of the
99 Common Council of the City of Carmel, Indiana, Amending Chapter 4, Article I, Division III, Section 26
100 of the Carmel City Code. Councilor Finkam moved to introduce the item into business. Councilor Worrell

101 seconded. Ashley Ulbricht, City Attorney, presented the item to Council. There was extensive Council
102 discussion. Council President Rider referred the item to the Finance, Utilities and Rules Committee
103
104 Councilor President Rider announced **Resolution CC-06-04-18-01**: A Resolution of the Common
105 Council of the City of Carmel, Indiana, Approving an Intrastate Mutual Aid Agreement. Councilor
106 Worrell moved to introduce the item into business. Councilor Campbell seconded. Council President
107 Rider presented the item to Council. Councilor Finkam moved to approve Resolution CC-06-04-18-01.
108 Councilor Worrell seconded. There was no Council discussion. Council President Rider called for the
109 vote. **Resolution CC-06-04-18-01** was approved 7-0.

110
111 **OTHER BUSINESS**

112
113 **City Council Appointments**

114
115 Carmel Economic Development Commission (Term Expires 1/31/20, three year term); One appointment.
116 **TABLED**

117
118 Carmel Cable Telecommunications Commission (Term expires 3/31/18, two year term to 3/31/2020); One
119 appointment. **TABLED**

120
121 **ANNOUNCEMENTS**

122
123 Doug Haney, Corporation Counsel, introduced the Law Department intern, Gustavo Jimenez, to Council.

124
125 **EXECUTION OF DOCUMENT**

126
127 **ADJOURNMENT**

128
129 Council President Rider adjourned the meeting at 6:39 p.m.

130
131
132 Respectfully submitted,

133
134
135 _____
136 Clerk-Treasurer Christine S. Pauley

137
138 Approved,

139
140
141 _____
142 James Brainard, Mayor

143
144 **ATTEST:**

145 _____
146 Christine S. Pauley, Clerk-Treasurer

Total Gross Wages for REGULAR PAYROLL dated 06/08/2018

\$1,843,051.37

Total Payroll Liabilities for REGULAR PAYROLL dated 06/08/2018

\$873,887.07

I hereby certify that payroll amount listed above is true and correct and I have audited same in accordance with IC 5-11-10-1.6.

Clerk-Treasurer

We have examined the foregoing payroll charges, consisting of one page(s), and except for payroll not allowed as shown in this register, such payroll in the total amount of \$2,716,938.44 is compliance with Section 2-12 of the Carmel City Code.

Dated this _____ day

2018

Acknowledged by the Common Council of the City of Carmel, Indiana.

Presiding officer

Council President

SUNGARD PENTAMATION, INC.
 DATE: 06/12/2018
 TIME: 11:12:07

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 1
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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
AAA EXTERMINATING INC	325718	05/30/18	BUILDING REPAIRS & MAINT	1207-4350100	90.00	90.00
ACUSHNET CO	325719	05/30/18	GOLF SOFTGOODS	1207-4356006	72.23	72.23
ADVANCED TURF SOLUTIONS I	325720	05/30/18	BROOKSHIRE CHEMICALS	1207-4350400 34556	6,811.50	6,811.50
AMAZON CAPITAL SERVICES	325721	05/30/18	ADR2PI57X5VGM	651-5023990	41.24	447.53
AMAZON CAPITAL SERVICES	325721	05/30/18	OTHER EXPENSES	651-5023990	406.29	657.60
AMERICAN INDUSTRIAL SERVI	325722	05/30/18	OTHER EXPENSES	651-5023990	657.60	657.60
APEX ENGINEERING PRODUCTS	325723	05/30/18	OTHER EXPENSES	651-5023990	4,164.41	4,164.41
ARC ACQUISITION US INC	325724	05/30/18	CAMERA PARTS	1115-4237000 101581	1,021.62	1,021.62
ART OVATION	325725	05/30/18	OTHER EXPENSES	651-5023990	2,219.00	2,971.80
ART OVATION	325725	05/30/18	OTHER EXPENSES	651-5023990	752.80	120.00
BEAVER GRAVEL	325726	05/30/18	OTHER EXPENSES	601-5023990	120.00	120.00
BRENNTAG MID SOUTH INC	325727	05/30/18	OTHER EXPENSES	601-5023990	348.25	2,504.25
BRENNTAG MID SOUTH INC	325727	05/30/18	OTHER EXPENSES	601-5023990	1,238.50	414.48
BRENNTAG MID SOUTH INC	325727	05/30/18	OTHER EXPENSES	601-5023990	917.50	7.00
CALLAWAY GOLF COMPANY	325728	05/30/18	GOLF HARDGOODS	1207-4356007	414.48	414.48
CAMPBELL SALES & SERVICE	325729	05/30/18	OTHER EXPENSES	601-5023990	7.00	7.00
CARGILL INC-SALT DIVISION	325730	05/30/18	OTHER EXPENSES	601-5023990	2,546.64	15,198.62
CARGILL INC-SALT DIVISION	325730	05/30/18	OTHER EXPENSES	601-5023990	2,549.68	
CARGILL INC-SALT DIVISION	325730	05/30/18	OTHER EXPENSES	601-5023990	2,519.23	
CARGILL INC-SALT DIVISION	325730	05/30/18	OTHER EXPENSES	601-5023990	2,513.14	
CARGILL INC-SALT DIVISION	325730	05/30/18	OTHER EXPENSES	601-5023990	2,515.17	
CARGILL INC-SALT DIVISION	325730	05/30/18	OTHER EXPENSES	601-5023990	2,554.76	
CARMEL CITY CENTER LLC	325731	05/30/18	PROMOTIONAL ADVERTISING	1203-4346500 101433	1,365.00	
CARMEL CITY CENTER LLC	325731	05/30/18	PROMOTIONAL ADVERTISING	1203-4346500 101433	2,100.00	
CARMEL CITY CENTER LLC	325731	05/30/18	2017 AD REIMBURSEMENT	1203-4359300 101445	824.00	
CARMEL CITY CENTER LLC	325731	05/30/18	2017 AD REIMBURSEMENT	1203-4359300 101445	1,000.00	
CARMEL CITY CENTER LLC	325731	05/30/18	2017 AD REIMBURSEMENT	1203-4359300 101445	6,530.49	
CARMEL CITY CENTER LLC	325731	05/30/18	2017 AD REIMBURSEMENT	1203-4359300 101445	510.00	
CARMEL CITY CENTER LLC	325731	05/30/18	2017 AD REIMBURSEMENT	1203-4359300 101445	4,500.00	16,829.49
CARMEL WELDING & SUPP INC	325732	05/30/18	OTHER EXPENSES	601-5023990	239.96	
CARMEL WELDING & SUPP INC	325732	05/30/18	OTHER EXPENSES	601-5023990	10.54	
CARMEL WELDING & SUPP INC	325732	05/30/18	OTHER EXPENSES	601-5023990	30.00	
CARMEL WELDING & SUPP INC	325732	05/30/18	OTHER EXPENSES	652-5023990	10,280.94	10,561.44
CENTER FOR THE PERFORMING	325733	05/30/18	OTHER CONT SERVICES	1208-4350900	89,413.26	89,413.26
CHEMSEARCH	325734	05/30/18	OTHER EXPENSES	601-5023990	176.81	
CHEMSEARCH	325734	05/30/18	OTHER EXPENSES	601-5023990	844.29	
CHEMSEARCH	325734	05/30/18	OTHER EXPENSES	601-5023990	500.99	
CHEMSEARCH	325734	05/30/18	OTHER EXPENSES	601-5023990	806.58	2,328.67
CORE & MAIN	325735	05/30/18	OTHER EXPENSES	651-5023990	302.16	
CORE & MAIN	325735	05/30/18	OTHER EXPENSES	601-5023990	376.00	678.16

SUNGARD PENTAMATION, INC.
 DATE: 06/12/2018
 TIME: 11:12:07

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 2
 acctpaylcrm

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
OFFICE KEEPERS	325736	05/30/18	3RD FLOOR ANNUAL CLEAN	1115-4350600 101338	300.00	300.00
EDGE GUYS HEATING & COOLIN	325737	05/30/18	OTHER EXPENSES	651-5023990	133.50	
EDGE GUYS HEATING & COOLIN	325737	05/30/18	OTHER EXPENSES	651-5023990	366.50	
EDGE GUYS HEATING & COOLIN	325737	05/30/18	OTHER EXPENSES	601-5023990	133.50	
EDGE GUYS HEATING & COOLIN	325737	05/30/18	OTHER EXPENSES	601-5023990	366.50	1,000.00
ENVIRONMENTAL LABORATORIE	325738	05/30/18	OTHER EXPENSES	601-5023990	28.00	
ENVIRONMENTAL LABORATORIE	325738	05/30/18	OTHER EXPENSES	601-5023990	21.00	
ENVIRONMENTAL LABORATORIE	325738	05/30/18	OTHER EXPENSES	601-5023990	10.50	
ENVIRONMENTAL LABORATORIE	325738	05/30/18	OTHER EXPENSES	601-5023990	262.50	
ENVIRONMENTAL LABORATORIE	325738	05/30/18	OTHER EXPENSES	601-5023990	10.50	332.50
EVERETT J PRESCOTT INC	325739	05/30/18	OTHER EXPENSES	601-5023990	478.67	478.67
FASTENAL COMPANY	325740	05/30/18	EQUIPMENT REPAIRS & MAINT	1207-4350000	348.69	
FASTENAL COMPANY	325740	05/30/18	EQUIPMENT REPAIRS & MAINT	1207-4350000	123.42	472.11
FERGUSON WATERWORKS INDY	325741	05/30/18	OTHER EXPENSES	604-5023990	2,850.00	2,850.00
FISHER SCIENTIFIC	325742	05/30/18	OTHER EXPENSES	651-5023990	730.68	730.68
FRY'S ELECTRONICS	325743	05/30/18	OTHER EXPENSES	651-5023990	44.00	44.00
GENUINE PARTS COMPANY-IND	325744	05/30/18	OTHER EXPENSES	651-5023990	453.79	
GENUINE PARTS COMPANY-IND	325744	05/30/18	OTHER EXPENSES	651-5023990	15.22	
GENUINE PARTS COMPANY-IND	325744	05/30/18	OTHER EXPENSES	651-5023990	168.60	
GENUINE PARTS COMPANY-IND	325744	05/30/18	OTHER EXPENSES	651-5023990	19.98	657.59
GORDON FOOD SERVICE, INC	325745	05/30/18	FOOD & BEVERAGES	1207-4239040	27.43	27.43
GRAINGER	325746	05/30/18	REPAIR PARTS	1192-4237000	101.64	101.64
GRAINGER	325747	05/30/18	OTHER EXPENSES	601-5023990	44.24	
GRAINGER	325747	05/30/18	OTHER EXPENSES	651-5023990	448.86	
GRAINGER	325747	05/30/18	OTHER EXPENSES	651-5023990	149.62	
GRAINGER	325747	05/30/18	OTHER EXPENSES	651-5023990	48.60	691.32
GROUND RULES INC	325748	05/30/18	UNIFIED DVMT ORDINANCE	1192-R4340400 100504	2,000.00	2,000.00
HP PRODUCTS	325749	05/30/18	OTHER EXPENSES	651-5023990	143.95	
HP PRODUCTS	325749	05/30/18	OTHER EXPENSES	651-5023990	69.07	213.02
HACH COMPANY	325750	05/30/18	OTHER EXPENSES	601-5023990	1,848.71	1,848.71
HOME DEPOT CREDIT SERVICE	325751	05/30/18	OTHER EXPENSES	651-5023990	105.10	
HOME DEPOT CREDIT SERVICE	325751	05/30/18	OTHER EXPENSES	651-5023990	42.16	147.26
INDIANA DEPT OF ENVIR MGT	325752	05/30/18	OTHER EXPENSES	601-5023990	30.00	30.00
INDIANA DEPT OF ENVIRONME	325753	05/30/18	OTHER EXPENSES	651-5023990	30.00	30.00
INDIANA GOLF CAR	325754	05/30/18	EQUIPMENT REPAIRS & MAINT	1207-4350000	522.33	522.33
INDIANA STATE CHEMIST	325755	05/30/18	ORGANIZATION & MEMBER DUE	1207-4355300	45.00	45.00
INTL PUBLIC MGT ASSOC FOR	325756	05/30/18	ORGANIZATION & MEMBER DUE	1201-4355300	397.00	397.00

SUNGARD PENTAMATION, INC.
 DATE: 06/12/2018
 TIME: 11:12:07

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 3
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
J & F DISTRIBUTING COMPAN	325757	05/30/18	OTHER EXPENSES	651-5023990	263.86	
						263.86
PRO SERVICE PLUS	325758	05/30/18	GROUNDS MAINT EQUIPMENT	1207-4463500	2,075.00	
						2,075.00
JACK DOHENY COMPANIES	325759	05/30/18	OTHER EXPENSES	651-5023990	1,632.85	
JACK DOHENY COMPANIES	325759	05/30/18	OTHER EXPENSES	651-5023990	702.13	
						2,334.98
JONES & HENRY ENGINEER IN	325760	05/30/18	OTHER EXPENSES	660-5023990	814.20	
JONES & HENRY ENGINEER IN	325760	05/30/18	OTHER EXPENSES	660-5023990	4,315.00	
JONES & HENRY ENGINEER IN	325760	05/30/18	OTHER EXPENSES	659-5023990	8,100.00	
JONES & HENRY ENGINEER IN	325760	05/30/18	OTHER EXPENSES	610-5023990	4,406.00	
JONES & HENRY ENGINEER IN	325760	05/30/18	OTHER EXPENSES	610-5023990	1,460.00	
JONES & HENRY ENGINEER IN	325760	05/30/18	OTHER EXPENSES	609-5023990	20,818.75	
						39,913.95
KENNEY OUTDOOR SOLUTIONS	325761	05/30/18	EQUIPMENT REPAIRS & MAINT	1207-4350000	195.42	
						195.42
KIRBY RISK CORPORATION	325762	05/30/18	S109756481.001	651-5023990	465.51	
KIRBY RISK CORPORATION	325762	05/30/18	S109844503.001	651-5023990	505.26	
KIRBY RISK CORPORATION	325762	05/30/18	S109844503.002	651-5023990	434.03	
KIRBY RISK CORPORATION	325762	05/30/18	S109844503.003	651-5023990	19.92	
KIRBY RISK CORPORATION	325762	05/30/18	S109847161.001	651-5023990	111.33	
KIRBY RISK CORPORATION	325762	05/30/18	S109852891.001	651-5023990	65.01	
KIRBY RISK CORPORATION	325762	05/30/18	S109574270.001	601-5023990	416.68	
KIRBY RISK CORPORATION	325762	05/30/18	S109822767.001	601-5023990	240.38	
KIRBY RISK CORPORATION	325762	05/30/18	S109822767.002	601-5023990	53.39	
KIRBY RISK CORPORATION	325762	05/30/18	S109837948.001	601-5023990	2,536.62	
KIRBY RISK CORPORATION	325762	05/30/18	S109845104.001	601-5023990	133.00	
KIRBY RISK CORPORATION	325762	05/30/18	S109854120.001	601-5023990	44.21	
						5,025.34
KONICA MINOLTA BUSINESS S	325763	05/30/18	EQUIPMENT MAINT CONTRACTS	1201-4351501	116.40	
						116.40
LEACH & RUSSELL	325764	05/30/18	OTHER CONT SERVICES	1208-4350900	7,429.78	
						7,429.78
LEAF SOFTWARE SOLUTIONS,	325765	05/30/18	OTHER EXPENSES	651-5023990	56.25	
LEAF SOFTWARE SOLUTIONS,	325765	05/30/18	OTHER EXPENSES	601-5023990	56.25	
						112.50
MARTIN MARIETTA AGGREGATE	325766	05/30/18	OTHER EXPENSES	651-5023990	1,126.49	
MARTIN MARIETTA AGGREGATE	325766	05/30/18	OTHER EXPENSES	651-5023990	274.05	
MARTIN MARIETTA AGGREGATE	325766	05/30/18	OTHER EXPENSES	651-5023990	815.85	
						2,216.39
MATTINGLY CONCRETE	325767	05/30/18	OTHER EXPENSES	601-5023990	1,600.00	
						1,600.00
MENARDS - FISHERS	325768	05/30/18	OTHER EXPENSES	651-5023990	476.09	
						476.09
MENARDS, INC	325769	05/30/18	OTHER EXPENSES	601-5023990	48.99	
MENARDS, INC	325769	05/30/18	OTHER EXPENSES	601-5023990	-9.00	
MENARDS, INC	325769	05/30/18	OTHER EXPENSES	601-5023990	24.97	
						64.96
MENARDS, INC	325770	05/30/18	EQUIPMENT REPAIRS & MAINT	1207-4350000	92.97	
MENARDS, INC	325770	05/30/18	BUILDING REPAIRS & MAINT	1207-4350100	44.62	
MENARDS, INC	325770	05/30/18	BUILDING REPAIRS & MAINT	1207-4350100	17.72	
						155.31
MIRAZON GROUP	325771	05/30/18	INFO SYS MAINT/CONTRACTS	1115-4341955	212.50	
MIRAZON GROUP	325771	05/30/18	INFO SYS MAINT/CONTRACTS	1115-4341955	290.00	
						502.50
MOTOROLA SOLUTIONS INC	325772	05/30/18	RADIO PARTS	1115-4237000 101655	39.90	
						39.90
NELSON ALARM COMPANY	325773	05/30/18	OFFICE SUPPLIES	1205-4230200	1,200.00	

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						1,200.00
OFFICE DEPOT INC	325774	05/30/18	OFFICE SUPPLIES	1205-4230200	14.25	
OFFICE DEPOT INC	325774	05/30/18	OFFICE SUPPLIES	1205-4230200	120.06	
OFFICE DEPOT INC	325774	05/30/18	OFFICE SUPPLIES	1192-4230200	7.82	
OFFICE DEPOT INC	325774	05/30/18	OFFICE SUPPLIES	1192-4230200	10.28	
OFFICE DEPOT INC	325774	05/30/18	OTHER EXPENSES	651-5023990	20.31	
OFFICE DEPOT INC	325774	05/30/18	OTHER EXPENSES	651-5023990	3.36	
OFFICE DEPOT INC	325774	05/30/18	OTHER EXPENSES	651-5023990	5.79	
OFFICE DEPOT INC	325774	05/30/18	OTHER EXPENSES	651-5023990	10.49	
OFFICE DEPOT INC	325774	05/30/18	OTHER EXPENSES	601-5023990	10.50	
OFFICE DEPOT INC	325774	05/30/18	OTHER EXPENSES	601-5023990	5.79	
OFFICE DEPOT INC	325774	05/30/18	OTHER EXPENSES	601-5023990	3.36	
OFFICE DEPOT INC	325774	05/30/18	OTHER EXPENSES	601-5023990	20.32	
OFFICE DEPOT INC	325774	05/30/18	OTHER EXPENSES	601-5023990	39.99	
						272.32
ON RAMP INDIANA INC	325775	05/30/18	WEB PAGE FEES	1115-4355400	855.00	
						855.00
PPG ARCHITECTURAL FINISHE	325776	05/30/18	OTHER EXPENSES	601-5023990	5.09	
						5.09
PCMG, INC	325777	05/30/18	VMWARE VDI SUPPORT	1115-4351502 101668	599.00	
						599.00
PLYMATE	325778	05/30/18	OTHER EXPENSES	651-5023990	109.16	
PLYMATE	325778	05/30/18	OTHER EXPENSES	651-5023990	87.69	
PLYMATE	325778	05/30/18	OTHER EXPENSES	651-5023990	55.60	
PLYMATE	325778	05/30/18	OTHER EXPENSES	651-5023990	152.16	
PLYMATE	325778	05/30/18	OTHER EXPENSES	651-5023990	90.00	
						494.61
PROMOTIONS PLUS INC	325779	05/30/18	CLOTHING ORDER	1192-R4356001 101113	44.00	
						44.00
R & T TIRE-TIPTON	325780	05/30/18	OTHER EXPENSES	651-5023990	170.00	
						170.00
R E I REAL ESTATE SERVICE	325781	05/30/18	OTHER CONT SERVICES	1208-4350900	57,515.64	
						57,515.64
R.D. FILIP, INC	325782	05/30/18	OTHER MAINT SUPPLIES	1205-4238900	416.15	
						416.15
SERVICE PIPE & SUPPLY INC	325783	05/30/18	OTHER EXPENSES	651-5023990	235.79	
SERVICE PIPE & SUPPLY INC	325783	05/30/18	OTHER EXPENSES	601-5023990	631.83	
SERVICE PIPE & SUPPLY INC	325783	05/30/18	OTHER EXPENSES	601-5023990	148.64	
						1,016.26
SHELBY MATERIALS	325784	05/30/18	OTHER EXPENSES	651-5023990	756.00	
						756.00
SHRED-IT USA LLC	325785	05/30/18	OFFICE SUPPLIES	1192-4230200	190.87	
						190.87
TIFFANY LAWN & GARDEN	325786	05/30/18	OTHER EXPENSES	601-5023990	70.00	
TIFFANY LAWN & GARDEN	325786	05/30/18	OTHER EXPENSES	601-5023990	73.00	
						143.00
WEST SIDE TRACTOR SALES	325787	05/30/18	OTHER EXPENSES	601-5023990	200.80	
						200.80
WHITE'S ACE HARDWARE	325788	05/30/18	SMALL TOOLS & MINOR EQUIP	1192-4238000	-3.98	
WHITE'S ACE HARDWARE	325788	05/30/18	SMALL TOOLS & MINOR EQUIP	1192-4238000	7.96	
WHITE'S ACE HARDWARE	325788	05/30/18	SMALL TOOLS & MINOR EQUIP	1192-4238000	28.57	
						32.55
NATURE'S CARETAKER	325789	05/30/18	OTHER EXPENSES	601-5023990	1,210.00	
						1,210.00
ERS-OCI WIRELESS	325790	05/30/18	SIREN MAINTENANCE	1115-R4350000 101079	146.00	
						146.00
XYLEM INC	325791	05/30/18	OTHER EXPENSES	651-5023990	3,309.00	
XYLEM INC	325791	05/30/18	OTHER EXPENSES	651-5023990	904.00	

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						4,213.00
CAMBRIDGE CONSTRUCTION	325792	05/30/18	FURNITURE & FIXTURES	1192-4463000	3,150.00	3,150.00
ACE-PAK PRODUCTS INC	325793	05/30/18	OTHER MAINT SUPPLIES	1093-4238900	552.79	552.79
BLUETARP FINANCIAL	325794	05/30/18	GENERAL PROGRAM SUPPLIES	1096-4239039	85.96	85.96
BRICKHOUSE ELECTRONICS LL	325795	05/30/18	VEHICLE TRACKERS/MONITORI	1125-4238000 51318	931.13	931.13
CDW GOVERNMENT INC	325796	05/30/18	OFFICE SUPPLIES	1081-4230200	362.89	362.89
C R MECHANICAL	325797	05/30/18	BUILDING MATERIAL	1093-4235000	200.58	200.58
CINTAS CORPORATION #18	325798	05/30/18	OTHER MAINT SUPPLIES	1093-4238900	669.47	669.47
CORVUS JANITORIAL OF INDI	325799	05/30/18	CLEANING SERVICES	110-4350600	352.00	
CORVUS JANITORIAL OF INDI	325799	05/30/18	CLEANING SERVICES	1093-4350600	8,400.00	
CORVUS JANITORIAL OF INDI	325799	05/30/18	CLEANING SERVICES	1093-4350600	9,685.00	
CORVUS JANITORIAL OF INDI	325799	05/30/18	CLEANING SERVICES	1093-4350600	1,800.00	
CORVUS JANITORIAL OF INDI	325799	05/30/18	2018 WEEKLY CLEAN OFFICES	1125-4350600 50857	340.00	
CORVUS JANITORIAL OF INDI	325799	05/30/18	CP WEST COMMONS JANITORIA	1125-4350600 51074	2,450.00	
CORVUS JANITORIAL OF INDI	325799	05/30/18	CP WEST COMMONS JANITORIA	1125-4350600 51074	2,450.00	25,477.00
CROSSPOINTE INTERACTIVE	325800	05/30/18	MARKETING & PROMOTIONS	1091-4341991	1,950.00	1,950.00
DIRECT FITNESS SOLUTIONS	325801	05/30/18	EQUIPMENT REPAIRS & MAINT	1096-4350000	696.66	696.66
EINSTEIN NOAH RESTAURANT	325802	05/30/18	GENERAL PROGRAM SUPPLIES	1082-4239039	62.97	
EINSTEIN NOAH RESTAURANT	325802	05/30/18	GENERAL PROGRAM SUPPLIES	1082-4239039	51.85	114.82
ELLIS MECHANICAL & ELECTR	325803	05/30/18	BUILDING REPAIRS & MAINT	1093-4350100	4,200.00	
ELLIS MECHANICAL & ELECTR	325803	05/30/18	EQUIPMENT REPAIRS & MAINT	1093-4350000	712.41	4,912.41
ENVIRONMENTAL LABORATORIE	325804	05/30/18	OTHER CONT SERVICES	1094-4350900	50.00	50.00
FEDEX	325805	05/30/18	OTHER MISCELLANOUS	1093-4239099	17.30	17.30
FUN EXPRESS	325806	05/30/18	GENERAL PROGRAM SUPPLIES	1081-4239039	50.72	50.72
GLOBE ASHPHALT PAVING CO	325807	05/30/18	HAZEL LNDG DRIVE GRADING	1125-4350400 51334	2,250.00	2,250.00
GOLD MEDAL PRODUCTS	325808	05/30/18	FOOD & BEVERAGES	1095-4239040	307.20	307.20
GREEN TOUCH SERVICES, INC	325809	05/30/18	2018 PARKS LANDSCAPING	1125-4350400 50837	55.00	
GREEN TOUCH SERVICES, INC	325809	05/30/18	2018 PARKS LANDSCAPING	1125-4350400 50837	47.50	
GREEN TOUCH SERVICES, INC	325809	05/30/18	2018 PARKS LANDSCAPING	1125-4350400 50837	87.00	
GREEN TOUCH SERVICES, INC	325809	05/30/18	2018 PARKS LANDSCAPING	1125-4350400 50837	24.50	
GREEN TOUCH SERVICES, INC	325809	05/30/18	2018 PARKS LANDSCAPING	1125-4350400 50837	70.50	
GREEN TOUCH SERVICES, INC	325809	05/30/18	2018 PARKS LANDSCAPING	1125-4350400 50837	49.25	
GREEN TOUCH SERVICES, INC	325809	05/30/18	2018 PARKS LANDSCAPING	1125-4350400 50837	48.00	
GREEN TOUCH SERVICES, INC	325809	05/30/18	2018 PARKS LANDSCAPING	1125-4350400 50837	25.50	
GREEN TOUCH SERVICES, INC	325809	05/30/18	2018 PARKS LANDSCAPING	1125-4350400 50837	23.57	
GREEN TOUCH SERVICES, INC	325809	05/30/18	2018 PARKS LANDSCAPING	1125-4350400 50837	25.00	
GREEN TOUCH SERVICES, INC	325809	05/30/18	2018 PARKS LANDSCAPING	1125-4350400 50837	26.75	
GREEN TOUCH SERVICES, INC	325809	05/30/18	2018 PARKS LANDSCAPING	1125-4350400 50837	60.00	
GREEN TOUCH SERVICES, INC	325809	05/30/18	2018 PARKS LANDSCAPING	1125-4350400 50837	22.00	
GREEN TOUCH SERVICES, INC	325809	05/30/18	2018 PARKS LANDSCAPING	1125-4350400 50837	25.00	
GREEN TOUCH SERVICES, INC	325809	05/30/18	2018 PARKS LANDSCAPING	1125-4350400 50837	453.75	

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GREEN TOUCH SERVICES, INC	325809	05/30/18	2018 PARKS LANDSCAPING	1125-4350400	50837	45.00	
GREEN TOUCH SERVICES, INC	325809	05/30/18	2018 PARKS LANDSCAPING	1125-4350400	50837	42.00	
GREEN TOUCH SERVICES, INC	325809	05/30/18	GROUNDS MAINTENANCE	1094-4350400		233.75	
							1,364.07
HAMILTON COUNTY SPORTS CO	325810	05/30/18	FIELD TRIPS	1081-4343007		294.00	
							294.00
KEIFER SWIM PRODUCTS	325811	05/30/18	SMALL TOOLS & MINOR EQUIP	1094-4238000		419.39	
							419.39
NOVELTY, INC	325812	05/30/18	GENERAL PROGRAM SUPPLIES	1081-4239039		196.16	
							196.16
KONICA MINOLTA BUSINESS S	325813	05/30/18	COPIER	1125-4353004		570.60	
							570.60
KIRK LUTTRELL	325814	05/30/18	MARKETING & PROMOTIONS	1091-4341991		650.00	
							650.00
MAC DESIGNS INC	325815	05/30/18	GENERAL PROGRAM SUPPLIES	1096-4239039		167.00	
							167.00
MOE'S SOUTHWEST GRILL	325816	05/30/18	GENERAL PROGRAM SUPPLIES	1082-4239039		202.00	
							202.00
MOST DEPENDABLE FOUNTAINS	325817	05/30/18	REPAIR PARTS	1093-4237000		384.00	
							384.00
MUSSELMAN FARMS	325818	05/30/18	RIVER HERITAGE SAFETY SUR	1125-4239000	51239	1,098.40	
							1,098.40
NATIONAL PARKS AND RECREA	325819	05/30/18	PREMIER AGENCY PKG RENEWA	1125-4355200	51359	1,500.00	
							1,500.00
ON RAMP INDIANA INC	325820	05/30/18	INFO SYS MAINT/CONTRACTS	1125-4341955		378.00	
ON RAMP INDIANA INC	325820	05/30/18	INFO SYS MAINT/CONTRACTS	1081-4341955		42.00	
ON RAMP INDIANA INC	325820	05/30/18	INFO SYS MAINT/CONTRACTS	1091-4341955		42.00	
ON RAMP INDIANA INC	325820	05/30/18	2018 IT RECURRING SERVICE	1125-4341955	50685	544.95	
							1,006.95
PAINT IT KIDS	325821	05/30/18	ADULT CONTRACTORS	1081-4340800		1,920.00	
							1,920.00
READY REFRESH BY NESTLE	325822	05/30/18	18E0120095351	1125-4350900		77.70	
READY REFRESH BY NESTLE	325822	05/30/18	18E0121202766	1091-4350900		101.92	
READY REFRESH BY NESTLE	325822	05/30/18	18E0121202766	1092-4350900		29.05	
READY REFRESH BY NESTLE	325822	05/30/18	18E0121202766	1094-4350900		29.05	
							237.72
RPM PIZZA MIDWEST LLC	325823	05/30/18	GENERAL PROGRAM SUPPLIES	1082-4239039		12.00	
RPM PIZZA MIDWEST LLC	325823	05/30/18	GENERAL PROGRAM SUPPLIES	1081-4239039		90.00	
RPM PIZZA MIDWEST LLC	325823	05/30/18	GENERAL PROGRAM SUPPLIES	1081-4239039		90.00	
RPM PIZZA MIDWEST LLC	325823	05/30/18	GENERAL PROGRAM SUPPLIES	1081-4239039		180.00	
							372.00
RUNYON EQUIPMENT RENTAL	325824	05/30/18	EQUIPMENT REPAIRS & MAINT	1094-4350000		700.00	
							700.00
S & S CRAFTS WORLDWIDE IN	325825	05/30/18	GENERAL PROGRAM SUPPLIES	1081-4239039		649.63	
							649.63
SHERWIN WILLIAMS INC	325826	05/30/18	OTHER MAINT SUPPLIES	1093-4238900		66.97	
SHERWIN WILLIAMS INC	325826	05/30/18	OTHER MAINT SUPPLIES	1093-4238900		41.27	
							108.24
TRAVEL INDIANA LLC	325827	05/30/18	MARKETING & PROMOTIONS	1091-4341991		1,106.00	
							1,106.00
WISSCO IRRIGATION INC	325828	05/30/18	GROUNDS MAINTENANCE	110-4350400		213.00	
							213.00
RAY MARKETING BY PROFORMA	325829	05/30/18	MARKETING & PROMOTIONS	1091-4341991		4,223.75	
							4,223.75
CARMEL CLAY SCHOOLS-FUEL	325830	05/30/18	OTHER EXPENSES	651-5023990		15.00	
CARMEL CLAY SCHOOLS-FUEL	325830	05/30/18	OTHER EXPENSES	651-5023990		728.97	
CARMEL CLAY SCHOOLS-FUEL	325830	05/30/18	OTHER EXPENSES	651-5023990		857.24	
CARMEL CLAY SCHOOLS-FUEL	325830	05/30/18	OTHER EXPENSES	651-5023990		29.16	

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CARMEL CLAY SCHOOLS-FUEL	325830	05/30/18	OTHER EXPENSES	601-5023990	931.55	
CARMEL CLAY SCHOOLS-FUEL	325830	05/30/18	OTHER EXPENSES	601-5023990	355.77	
CARMEL CLAY SCHOOLS-FUEL	325830	05/30/18	OTHER EXPENSES	601-5023990	97.77	
CARMEL CLAY SCHOOLS-FUEL	325830	05/30/18	OTHER EXPENSES	601-5023990	29.16	
CARMEL CLAY SCHOOLS-FUEL	325830	05/30/18	GASOLINE	1115-4231400	126.77	
						3,171.39
CARMEL UTILITIES	325831	05/30/18	WATER & SEWER	1125-4348500	451.10	
CARMEL UTILITIES	325831	05/30/18	WATER & SEWER	1125-4348500	27.59	
CARMEL UTILITIES	325831	05/30/18	WATER & SEWER	1208-4348500	679.62	
						1,158.31
CITIZENS WESTFIELD	325832	05/30/18	OTHER EXPENSES	601-5023990	17.93	
CITIZENS WESTFIELD	325832	05/30/18	OTHER EXPENSES	601-5023990	17.93	
CITIZENS WESTFIELD	325832	05/30/18	OTHER EXPENSES	601-5023990	21.80	
CITIZENS WESTFIELD	325832	05/30/18	OTHER EXPENSES	601-5023990	29.54	
						87.20
DUKE ENERGY	325833	05/30/18	OTHER EXPENSES	651-5023990	208.29	
DUKE ENERGY	325833	05/30/18	OTHER EXPENSES	651-5023990	95.50	
DUKE ENERGY	325833	05/30/18	61703271013	651-5023990	113.71	
DUKE ENERGY	325833	05/30/18	22103050026	651-5023990	46.62	
DUKE ENERGY	325833	05/30/18	29503275013	651-5023990	74.15	
DUKE ENERGY	325833	05/30/18	57303050010	651-5023990	39.41	
DUKE ENERGY	325833	05/30/18	21103050020	651-5023990	124.93	
						702.61
DUKE ENERGY	325834	05/30/18	OTHER EXPENSES	601-5023990	45,532.53	
						45,532.53
MID AMERICA BEVERAGE INC	325835	05/30/18	FOOD & BEVERAGES	1207-4239040	342.70	
						342.70
MONARCH BEVERAGE CO INC	325836	05/30/18	FOOD & BEVERAGES	1207-4239040	1,232.00	
						1,232.00
VECTREN ENERGY	325837	05/30/18	0262016739356428427	1208-4349000	374.49	
						374.49
A T & T	325838	05/30/18	TELEPHONE LINE CHARGES	1207-4344000	40.63	
						40.63
BIER BREWERY & TAP ROOM	325839	05/30/18	FOOD & BEVERAGES	1207-4239040	54.00	
						54.00
KAREN BREEDLOVE	325840	05/30/18	OTHER EXPENSES	601-5023990	273.00	
						273.00
BRIGHT HOUSE NETWORKS	325841	05/30/18	000513401051918	1115-4350900	109.98	
BRIGHT HOUSE NETWORKS	325841	05/30/18	067748601101417	1115-4353099	409.80	
						519.78
ENOISE CONTROL, INC.	325842	05/30/18	CHILLER WRAPS/INSTALLATIO	902-4341900 101653	29,970.00	
						29,970.00
MICHAEL HOLLIBAUGH	325843	05/30/18	OTHER CONT SERVICES	1192-4350900	105.93	
MICHAEL HOLLIBAUGH	325843	05/30/18	EXTERNAL TRAINING TRAVEL	1192-4343002	655.64	
MICHAEL HOLLIBAUGH	325843	05/30/18	TRAVEL FEES & EXPENSES	1192-4343001	23.53	
MICHAEL HOLLIBAUGH	325843	05/30/18	EXTERNAL TRAINING TRAVEL	1192-4343002	25.00	
MICHAEL HOLLIBAUGH	325843	05/30/18	EXTERNAL TRAINING TRAVEL	1192-4343002	325.00	
MICHAEL HOLLIBAUGH	325843	05/30/18	EXTERNAL TRAINING TRAVEL	1192-4343002	21.20	
						1,156.30
BARBARA LAMB	325844	05/30/18	PROMOTIONAL FUNDS	1401-4355100	250.00	
						250.00
SUZANNE MAKI	325845	05/30/18	OTHER EXPENSES	601-5023990	414.31	
						414.31
DAREN MINDHAM	325846	05/30/18	ORGANIZATION & MEMBER DUE	1192-4355300	135.00	
DAREN MINDHAM	325846	05/30/18	EXTERNAL INSTRUCT FEES	1192-4357004	1,395.00	
						1,530.00
PETTY CASH - BROOKSHIRE G	325847	05/30/18	FOOD & BEVERAGES	1207-4239040	29.94	
PETTY CASH - BROOKSHIRE G	325847	05/30/18	ORGANIZATION & MEMBER DUE	1207-4355300	49.47	

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						79.41
NICHOLE SPETH	325848	05/30/18	ORGANIZATION & MEMBER DUE	1192-4355300	135.00	135.00
VINO OF INDIANA, LLC	325849	05/30/18	FOOD & BEVERAGES	1207-4239040	254.88	254.88
ACE-PAK PRODUCTS INC	325850	05/31/18	OTHER MAINT SUPPLIES	2201-4238900	388.50	777.00
ACE-PAK PRODUCTS INC	325850	05/31/18	OTHER MAINT SUPPLIES	2201-4238900	388.50	
ACUSHNET CO	325851	05/31/18	GOLF HARDGOODS	1207-4356007	2,702.76	2,702.76
ALPHA BAKING COMPANY	325852	05/31/18	FOOD & BEVERAGES	1207-4239040	169.70	169.70
AMAZON CAPITAL SERVICES	325853	05/31/18	1QXVK6C6HW14	1207-4230200	12.95	12.95
AMERICAN LEGAL PUBLISHING	325854	05/31/18	ORDINANCE CODIFICATION	1701-R4341953	2,359.00	2,569.80
AMERICAN LEGAL PUBLISHING	325854	05/31/18	ORDINANCE CODIFICATION	1701-R4341953	210.80	
ASSOCIATED CONTROLS + DES	325855	05/31/18	LANDSCAPING SUPPLIES	2201-4239034	144.00	144.00
AUTOMATIC IRRIGATION SUPP	325856	05/31/18	WATER MAINTENANCE SUPPL	1207-4238100	65.75	65.75
BOTTAMILLER LLC	325857	05/31/18	LANDSCAPING SUPPLIES	2201-4239034	900.00	900.00
BREHOB NURSERY, INC	325858	05/31/18	LANDSCAPING SUPPLIES	2201-4239034	783.20	783.20
BROADY-CAMPBELL, INC	325859	05/31/18	OTHER CONT SERVICES	2201-4350900	5,780.00	5,780.00
C T W ELECTRICAL CO, INC	325860	05/31/18	GARAGE & MOTOR SUPPIES	2201-4232100	262.62	262.62
CALLAWAY GOLF COMPANY	325861	05/31/18	GOLF HARDGOODS	1207-4356007	564.86	564.86
CARMEL CITY CENTER LLC	325862	05/31/18	OTHER CONT SERVICES	1206-4350900	1,145.63	1,145.63
CARMEL LOFTS LLC	325863	05/31/18	OTHER CONT SERVICES	1206-4350900	12,269.19	12,269.19
CERES SOLUTIONS	325864	05/31/18	DIESEL FUEL	2201-4231300	800.82	800.82
CINTAS CORPORATION #18	325865	05/31/18	UNIFORMS	2201-4356001	299.85	1,267.31
CINTAS CORPORATION #18	325865	05/31/18	LAUNDRY SERVICE	2201-4356501	275.97	
CINTAS CORPORATION #18	325865	05/31/18	LAUNDRY SERVICE	2201-4356501	399.34	
CINTAS CORPORATION #18	325865	05/31/18	LAUNDRY SERVICE	2201-4356501	277.26	
CINTAS CORPORATION #18	325865	05/31/18	UNIFORMS	1207-4356001	14.89	
CINTAS FIRST AID & SAFETY	325866	05/31/18	SAFETY SUPPLIES	2201-4239012	188.27	188.27
COCA-COLA BOTTLING CO. CO	325867	05/31/18	FOOD & BEVERAGES	1207-4239040	474.00	474.00
CURRENT PUBLISHING	325868	05/31/18	PUBLICATION OF LEGAL ADS	1701-4345500	15.72	15.72
FASTENAL COMPANY	325869	05/31/18	OTHER MAINT SUPPLIES	2201-4238900	58.28	58.28
FLEETPRIDE	325870	05/31/18	EXTERNAL INSTRUCT FEES	2201-4357004	80.00	80.00
GRAINGER	325871	05/31/18	LANDSCAPING SUPPLIES	2201-4239034	170.10	274.26
GRAINGER	325871	05/31/18	LANDSCAPING SUPPLIES	2201-4239034	104.16	
HARDING MATERIALS INC	325872	05/31/18	BITUMINOUS MATERIALS	2201-4236300	110.37	
HARDING MATERIALS INC	325872	05/31/18	BITUMINOUS MATERIALS	2201-4236300	108.85	

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HARDING MATERIALS INC	325872	05/31/18	BITUMINOUS MATERIALS	2201-4236300	167.08	386.30
HOBBY LOBBY STORES	325873	05/31/18	LANDSCAPING SUPPLIES	2201-4239034	11.96	11.96
INDIANA DESIGN CENTER, LL	325874	05/31/18	OTHER CONT SERVICES	1206-4350900	2,989.43	2,989.43
IRVING MATERIALS INC	325875	05/31/18	GRAVEL	2201-4236000	455.68	455.68
JACOB-DIETZ, INC	325876	05/31/18	FIRE PREVENTION SUPPLIES	2201-4239020	811.25	811.25
KENNEY OUTDOOR SOLUTIONS	325877	05/31/18	LANDSCAPING SUPPLIES	2201-4239034	315.00	355.93
KENNEY OUTDOOR SOLUTIONS	325877	05/31/18	EQUIPMENT REPAIRS & MAINT	1207-4350000	40.93	
MENARDS, INC	325878	05/31/18	49834	2201-4238900	14.90	352.38
MENARDS, INC	325878	05/31/18	50129	2201-4238900	49.11	
MENARDS, INC	325878	05/31/18	50214	2201-4238900	8.79	
MENARDS, INC	325878	05/31/18	50215	2201-4238900	9.78	
MENARDS, INC	325878	05/31/18	50291	2201-4350100	109.94	
MENARDS, INC	325878	05/31/18	50288	2201-4238900	72.51	
MENARDS, INC	325878	05/31/18	50706	2201-4238900	6.99	
MENARDS, INC	325878	05/31/18	50699	2201-4238900	80.36	
MENARDS, INC	325879	05/31/18	50377	1207-4350000	77.50	
MILESTONE CONTRACTORS, L	325880	05/31/18	BITUMINOUS MATERIALS	2201-4236300	57.25	57.25
NELSON ALARM COMPANY	325881	05/31/18	SECURITY EQUIPMENT	1192-4463100	101630	1,458.50
NELSON ALARM COMPANY	325881	05/31/18	BLDG REPAIR/MAINTENANCE	1205-4239099	101629	1,458.50
PEARSON FORD, INC	325882	05/31/18	AUTO REPAIR & MAINTENANCE	2201-4351000	547.13	2,917.00
PEARSON WHOLESALE PARTS	325883	05/31/18	REPAIR PARTS	2201-4237000	518.91	547.13
PEARSON WHOLESALE PARTS	325883	05/31/18	REPAIR PARTS	2201-4237000	183.36	1,161.16
PEARSON WHOLESALE PARTS	325883	05/31/18	REPAIR PARTS	2201-4237000	48.70	
PEARSON WHOLESALE PARTS	325883	05/31/18	REPAIR PARTS	2201-4237000	410.19	
POMP'S TIRE - LEBANON	325884	05/31/18	TIRES & TUBES	2201-4232000	85.00	
QUENCH	325885	05/31/18	OTHER MAINT SUPPLIES	2201-4238900	44.00	85.00
R & T TIRE & AUTO - NOBLE	325886	05/31/18	TIRES & TUBES	2201-4232000	24.50	44.00
RCS CONTRACTOR SUPPLIES I	325887	05/31/18	REPAIR PARTS	2201-4237000	787.20	24.50
R E I REAL ESTATE SERVICE	325888	05/31/18	OTHER CONT SERVICES	1206-4350900	421.05	787.20
REYNOLDS FARM EQUIPMENT	325889	05/31/18	REPAIR PARTS	2201-4237000	29.98	421.05
ROUDEBUSH EQUIPMENT INC	325890	05/31/18	GARAGE & MOTOR SUPPLIES	2201-4232100	15.24	29.98
RUNYON EQUIPMENT RENTAL	325891	05/31/18	OTHER RENTAL & LEASES	2201-4353099	1,980.00	15.24
RUNYON EQUIPMENT RENTAL	325891	05/31/18	OTHER RENTAL & LEASES	2201-4353099	33.00	2,063.99
RUNYON EQUIPMENT RENTAL	325891	05/31/18	OTHER MAINT SUPPLIES	2201-4238900	50.99	
SAGAMORE READY MIX LLC	325892	05/31/18	CEMENT	2201-4236200	538.25	1,698.50
SAGAMORE READY MIX LLC	325892	05/31/18	CEMENT	2201-4236200	1,160.25	
SHERWIN WILLIAMS INC	325893	05/31/18	PAINT	2201-4236400	-171.95	

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SHERWIN WILLIAMS INC	325893	05/31/18	PAINT	2201-4236400	113.96	
SHERWIN WILLIAMS INC	325893	05/31/18	PAINT	2201-4236400	85.36	
						27.37
SITEONE LANDSCAPE SUPPLY,	325894	05/31/18	GROUNDS MAINTENANCE	1207-4350400	331.00	
						331.00
SMOCK FANSLER CORP	325895	05/31/18	OTHER CONT SERVICES	1206-4350900	10,024.00	
						10,024.00
SOUTHEASTERN EQUIPMENT CO	325896	05/31/18	REPAIR PARTS	2201-4237000	130.92	
						130.92
STAPLES BUSINESS ADVANTAG	325897	05/31/18	OFFICE SUPPLIES	1701-R4230200	107.82	
STAPLES BUSINESS ADVANTAG	325897	05/31/18	OFFICE SUPPLIES	1701-R4230200	13.08	
				100063		120.90
				101199		
STOOPS FREIGHTLINER	325898	05/31/18	REPAIR PARTS	2201-4237000	557.64	
						557.64
SYSCO FOOD SERVICES	325899	05/31/18	FOOD & BEVERAGES	1207-4239040	1,208.49	
						1,208.49
T M T INC	325900	05/31/18	LANDSCAPING SUPPLIES	2201-4239034	385.00	
T M T INC	325900	05/31/18	LANDSCAPING SUPPLIES	2201-4239034	785.00	
T M T INC	325900	05/31/18	LANDSCAPING SUPPLIES	2201-4239034	185.00	
T M T INC	325900	05/31/18	LANDSCAPING SUPPLIES	2201-4239034	495.00	
T M T INC	325900	05/31/18	LANDSCAPING SUPPLIES	2201-4239034	615.95	
T M T INC	325900	05/31/18	LANDSCAPING SUPPLIES	2201-4239034	575.00	
						3,040.95
TOSHIBA BUSINESS SOLUTION	325901	05/31/18	EQUIPMENT MAINT CONTRACTS	2201-4351501	56.27	
						56.27
TRACTOR SUPPLY CO	325902	05/31/18	6035301200050860	2201-4238900	88.04	
						88.04
TRUGREEN	325903	05/31/18	TREATMENTS	1206-4350400	180.00	
TRUGREEN	325903	05/31/18	TREATMENTS	2201-4350400	101387	
					27,090.00	
						27,270.00
VEHICLE TRACKING SOLUTION	325904	05/31/18	HARDWARE TRACKING DEVICES	2201-R4351502	1,749.30	
				100649		1,749.30
WAL-MART COMMUNITY	325905	05/31/18	SPECIAL DEPT SUPPLIES	2201-4239011	34.14	
WAL-MART COMMUNITY	325905	05/31/18	OFFICE SUPPLIES	2201-4230200	89.85	
						123.99
WEST SIDE TRACTOR SALES	325906	05/31/18	REPAIR PARTS	2201-4237000	97.30	
						97.30
WHITE'S ACE HARDWARE	325907	05/31/18	BUILDING REPAIRS & MAINT	1207-4350100	26.97	
						26.97
WOOLPERT INC	325908	05/31/18	CITYWORKS LICENSE	2201-R4350900	34187	
					40,112.00	
						40,112.00
CARMEL CLAY SCHOOLS-FUEL	325909	05/31/18	GASOLINE	2201-R4231400	775.93	
CARMEL CLAY SCHOOLS-FUEL	325909	05/31/18	DIESEL FUEL	2201-R4231300	34210	
						1,105.69
CARMEL UTILITIES	325910	05/31/18	WATER & SEWER	2201-4348500	149.06	
						149.06
CONSTELLATION NEWENERGY G	325911	05/31/18	NATURAL GAS	2201-4349000	1,934.75	
						1,934.75
DUKE ENERGY	325912	05/31/18	36103734015	2201-4348000	14.72	
DUKE ENERGY	325912	05/31/18	71603731012	2201-4348000	13.09	
DUKE ENERGY	325912	05/31/18	41903744012	2201-4348000	22.73	
DUKE ENERGY	325912	05/31/18	75803894019	2201-4348000	53.11	
DUKE ENERGY	325912	05/31/18	85503714014	2201-4348000	86.65	
DUKE ENERGY	325912	05/31/18	62903721010	2201-4348000	39.74	
DUKE ENERGY	325912	05/31/18	11203687011	2201-4348000	15.25	
DUKE ENERGY	325912	05/31/18	50103890010	2201-4348000	188.69	
DUKE ENERGY	325912	05/31/18	41503871015	2201-4348000	24.33	
DUKE ENERGY	325912	05/31/18	98803769010	2201-4348000	28.57	

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DUKE ENERGY	325912	05/31/18	15903701010	2201-4348000	13.75	
DUKE ENERGY	325912	05/31/18	30103704010	2201-4348000	52.04	
DUKE ENERGY	325912	05/31/18	95703663010	2201-4348000	13.74	
DUKE ENERGY	325912	05/31/18	49403863016	2201-4348000	134.09	
DUKE ENERGY	325912	05/31/18	70103890010	2201-4348000	230.13	
						930.63
A T & T	325913	05/31/18	TELEPHONE LINE CHARGES	1207-4344000	142.20	142.20
BRIGHT HOUSE NETWORKS	325914	05/31/18	076926201051918	1207-4349500	159.99	159.99
JONAH SMITH	325915	05/31/18	FOOD & BEVERAGES	1207-4239040	21.66	21.66
MELANIE LENTZ	325916	05/31/18	TRAVEL PER DIEMS	1203-4343004	390.20	
MELANIE LENTZ	325916	05/31/18	EXTERNAL TRAINING TRAVEL	1203-4343002	50.00	
						440.20
MARCUS PORTER SR	325917	05/31/18	FOOD & BEVERAGES	1207-4239040	88.98	88.98
CHRISTINE PAULEY	325918	05/31/18	EXTERNAL TRAINING TRAVEL	1701-4343002	77.94	
CHRISTINE PAULEY	325918	05/31/18	OFFICE SUPPLIES	1701-4230200	119.99	
CHRISTINE PAULEY	325918	05/31/18	OFFICE SUPPLIES	1701-4230200	77.78	
						275.71
PETTY CASH - BROOKSHIRE G	325919	05/31/18	ORGANIZATION & MEMBER DUE	1207-4355300	49.47	49.47
MICHAEL SHEEKS	325920	05/31/18	OFFICE EQUIPMENT	1192-4464000	149.99	149.99
KATHLEEN VASIL	325921	05/31/18	FOOD & BEVERAGES	1207-4239040	88.99	88.99
CDW GOVERNMENT INC	325922	06/05/18	\	1091-4463200	237.80	237.80
CARDNO INC	325923	06/05/18	DNR SITE INVASIVE MAINTEN	1125-4350400 50981	1,237.50	1,237.50
COMMUNITY OCCUPATIONAL HE	325924	06/05/18	MEDICAL FEES	1081-4340700	940.00	940.00
CONSERV, INC.	325925	06/05/18	BUILDING REPAIRS & MAINT	110-4350100	962.00	962.00
CULLIGAN WATER CONDITIONI	325926	06/05/18	OTHER MAINT SUPPLIES	1125-4238900	1,956.80	1,956.80
EXOTIC FELINE RESCUE CENT	325927	06/05/18	FIELD TRIPS	1082-4343007	264.00	264.00
HAMILTON DISC GOLF	325928	06/05/18	2018 MAINTEN: INLOW PARK	1125-4350400 51167	867.00	867.00
INDIANAPOLIS INDIANS	325929	06/05/18	FIELD TRIPS	1082-4343007	521.00	521.00
KROGER CO	325930	06/05/18	GENERAL PROGRAM SUPPLIES	1081-4239039	71.51	
KROGER CO	325930	06/05/18	GENERAL PROGRAM SUPPLIES	1081-4239039	76.29	
KROGER CO	325930	06/05/18	GENERAL PROGRAM SUPPLIES	1081-4239039	399.07	
KROGER CO	325930	06/05/18	GENERAL PROGRAM SUPPLIES	1082-4239039	66.85	
KROGER CO	325930	06/05/18	GENERAL PROGRAM SUPPLIES	1082-4239039	57.12	
KROGER CO	325930	06/05/18	GENERAL PROGRAM SUPPLIES	1082-4239039	60.96	
KROGER CO	325930	06/05/18	GENERAL PROGRAM SUPPLIES	1096-4239039	55.91	
						787.71
LEGO EDUCATION	325931	06/05/18	GENERAL PROGRAM SUPPLIES	1082-4239039	1,447.40	1,447.40
THE LIFEGUARD STORE INC	325932	06/05/18	SAFETY SUPPLIES	1094-4239012	612.00	612.00
LOWE'S COMPANIES INC	325933	06/05/18	BUILDING MATERIAL	1125-4235000	79.17	
LOWE'S COMPANIES INC	325933	06/05/18	SMALL TOOLS & MINOR EQUIP	1125-4238000	30.69	
LOWE'S COMPANIES INC	325933	06/05/18	GENERAL PROGRAM SUPPLIES	1081-4239039	457.06	

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MOE'S SOUTHWEST GRILL	325934	06/05/18	GENERAL PROGRAM SUPPLIES	1081-4239039	116.39	
NATIONAL RECREATION & PAR	325935	06/05/18	EXTERNAL INSTRUCT FEES	1091-4357004	2,525.00	116.39
POWER SYSTEMS INC	325936	06/05/18	GENERAL PROGRAM SUPPLIES	1096-4239039	112.43	2,525.00
POWER SYSTEMS INC	325936	06/05/18	GENERAL PROGRAM SUPPLIES	1096-4239039	221.72	
						334.15
RPM PIZZA MIDWEST LLC	325937	06/05/18	GENERAL PROGRAM SUPPLIES	1082-4239039	24.00	
RPM PIZZA MIDWEST LLC	325937	06/05/18	GENERAL PROGRAM SUPPLIES	1081-4239039	93.00	
RPM PIZZA MIDWEST LLC	325937	06/05/18	GENERAL PROGRAM SUPPLIES	1081-4239039	62.50	
						179.50
RUNYON EQUIPMENT RENTAL	325938	06/05/18	OTHER RENTAL & LEASES	1125-4353099	302.50	
						302.50
SAFE PASSAGE TRANS SERVIC	325939	06/05/18	BUS TRIPS	1082-4343006	30,000.00	30,000.00
SENSOURCE	325940	06/05/18	INFO SYS MAINT/CONTRACTS	1091-4341955	1,800.00	
						1,800.00
SOUTHERN ROCK RESTAURANTS	325941	06/05/18	109505192018DK	1082-4239039	151.99	
						151.99
STAPLES BUSINESS ADVANTAG	325942	06/05/18	GENERAL PROGRAM SUPPLIES	1081-4239039	444.59	
STAPLES BUSINESS ADVANTAG	325942	06/05/18	GENERAL PROGRAM SUPPLIES	1092-4239039	100.90	
STAPLES BUSINESS ADVANTAG	325942	06/05/18	OFFICE SUPPLIES	1091-4230200	9.49	
STAPLES BUSINESS ADVANTAG	325942	06/05/18	OFFICE SUPPLIES	1091-4230200	323.16	
						878.14
SWIM OUTLET.COM	325943	06/05/18	GENERAL PROGRAM SUPPLIES	1096-4239039	135.73	
						135.73
TAKEFORM	325944	06/05/18	FURNITURE & FIXTURES	1091-4463000	4,632.68	4,632.68
WAL-MART COMMUNITY	325945	06/05/18	6032202020232570	1081-4239039	76.72	
WAL-MART COMMUNITY	325945	06/05/18		1081-4239039	37.76	
WAL-MART COMMUNITY	325945	06/05/18	GENERAL PROGRAM SUPPLIES	1081-4239039	438.55	
WAL-MART COMMUNITY	325945	06/05/18	GENERAL PROGRAM SUPPLIES	1081-4239039	62.11	
WAL-MART COMMUNITY	325945	06/05/18	GENERAL PROGRAM SUPPLIES	1081-4239039	250.30	
WAL-MART COMMUNITY	325945	06/05/18	GENERAL PROGRAM SUPPLIES	1081-4239039	453.50	
WAL-MART COMMUNITY	325945	06/05/18	GENERAL PROGRAM SUPPLIES	1081-4239039	144.54	
WAL-MART COMMUNITY	325945	06/05/18	GENERAL PROGRAM SUPPLIES	1081-4239039	686.33	
WAL-MART COMMUNITY	325945	06/05/18	GENERAL PROGRAM SUPPLIES	1082-4239039	26.82	
WAL-MART COMMUNITY	325945	06/05/18	GENERAL PROGRAM SUPPLIES	1082-4239039	43.43	
WAL-MART COMMUNITY	325945	06/05/18	GENERAL PROGRAM SUPPLIES	1096-4239039	48.23	
						2,268.29
CARMEL CLAY SCHOOLS-FUEL	325946	06/05/18	GASOLINE	1110-4231400	7,938.38	
CARMEL CLAY SCHOOLS-FUEL	325946	06/05/18	GASOLINE	1125-4231400	583.42	
CARMEL CLAY SCHOOLS-FUEL	325946	06/05/18	DIESEL FUEL	1125-4231300	54.21	
						8,576.01
CARMEL UTILITIES	325947	06/05/18	WATER & SEWER	2201-4348500	103.44	
CARMEL UTILITIES	325947	06/05/18	WATER & SEWER	2201-4348500	110.50	
CARMEL UTILITIES	325947	06/05/18	WATER & SEWER	1207-4348500	818.43	
						1,032.37
CLAY TWP REGIONAL WASTE D	325948	06/05/18	0143006091230	1125-4348500	63.95	
CLAY TWP REGIONAL WASTE D	325948	06/05/18	0341578281126	1125-4348500	123.31	
CLAY TWP REGIONAL WASTE D	325948	06/05/18	1015000014110	1125-4348500	12.81	
CLAY TWP REGIONAL WASTE D	325948	06/05/18	4533755325638	1125-4348500	35.11	
CLAY TWP REGIONAL WASTE D	325948	06/05/18	0101006272502	1091-4348500	33.48	
CLAY TWP REGIONAL WASTE D	325948	06/05/18	0101016210101	1091-4348500	699.34	
CLAY TWP REGIONAL WASTE D	325948	06/05/18	4000400010100	1091-4348500	1,184.39	
						2,152.39
CONSTELLATION NEWENERGY G	325949	06/05/18	OTHER EXPENSES	601-5023990	931.70	

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CONSTELLATION NEWENERGY G	325949	06/05/18	OTHER EXPENSES	601-5023990	475.17	
						1,406.87
DUKE ENERGY	325950	06/05/18	OTHER EXPENSES	651-5023990	70.88	
DUKE ENERGY	325950	06/05/18	ELECTRICITY	2201-4348000	132.42	
DUKE ENERGY	325950	06/05/18	ELECTRICITY	2201-4348000	56.61	
DUKE ENERGY	325950	06/05/18	ELECTRICITY	2201-4348000	1,596.13	
DUKE ENERGY	325950	06/05/18	ELECTRICITY	2201-4348000	127.27	
DUKE ENERGY	325950	06/05/18	16603622018	1125-4348000	156.56	
DUKE ENERGY	325950	06/05/18	60103608018	1091-4348000	5,872.32	
DUKE ENERGY	325950	06/05/18	50103608012	1091-4348000	39,376.53	
DUKE ENERGY	325950	06/05/18	28103743011	1125-4348000	36.90	
DUKE ENERGY	325950	06/05/18	18103743016	1125-4348000	16.94	
DUKE ENERGY	325950	06/05/18	87403794021	110-4348000	491.88	
DUKE ENERGY	325950	06/05/18	15503287029	110-4348000	105.99	
DUKE ENERGY	325950	06/05/18	06003660018	1125-4348000	91.25	
DUKE ENERGY	325950	06/05/18	74703295014	1125-4348000	30.72	
DUKE ENERGY	325950	06/05/18	16503050017	1125-4348000	159.32	
DUKE ENERGY	325950	06/05/18	09903736019	1125-4348000	292.49	
DUKE ENERGY	325950	06/05/18	52603287010	1125-4348000	122.17	
DUKE ENERGY	325950	06/05/18	38903290029	1125-4348000	10.58	
DUKE ENERGY	325950	06/05/18	42603287015	1125-4348000	547.24	
						49,294.20
GREATAMERICA FINANCIAL SE	325951	06/05/18	OTHER EXPENSES	601-5023990	122.20	
GREATAMERICA FINANCIAL SE	325951	06/05/18	OTHER EXPENSES	601-5023990	122.20	
GREATAMERICA FINANCIAL SE	325951	06/05/18	OTHER EXPENSES	651-5023990	163.03	
GREATAMERICA FINANCIAL SE	325951	06/05/18	OTHER EXPENSES	651-5023990	122.20	
GREATAMERICA FINANCIAL SE	325951	06/05/18	OTHER EXPENSES	651-5023990	122.20	
GREATAMERICA FINANCIAL SE	325951	06/05/18	OTHER EXPENSES	651-5023990	81.47	
GREATAMERICA FINANCIAL SE	325951	06/05/18	TELEPHONE LINE CHARGES	911-4344000	162.93	
GREATAMERICA FINANCIAL SE	325951	06/05/18	TELEPHONE LINE CHARGES	911-4344000	162.93	
GREATAMERICA FINANCIAL SE	325951	06/05/18	OTHER EXPENSES	601-5023990	936.76	
GREATAMERICA FINANCIAL SE	325951	06/05/18	OTHER EXPENSES	601-5023990	570.27	
						2,566.19
IPL	325952	06/05/18	ELECTRICITY	1110-4348000	110.62	
IPL	325952	06/05/18	ELECTRICITY	2201-4348000	2,074.70	
IPL	325952	06/05/18	925743	1125-4348000	272.28	
IPL	325952	06/05/18	1069103	1125-4348000	30.00	
IPL	325952	06/05/18	1220879	1125-4348000	140.03	
IPL	325952	06/05/18	1905309	1125-4348000	73.78	
						2,701.41
MID AMERICA BEVERAGE INC	325953	06/05/18	FOOD & BEVERAGES	1207-4239040	411.25	
						411.25
MONARCH BEVERAGE CO INC	325954	06/05/18	FOOD & BEVERAGES	1207-4239040	621.80	
						621.80
VERIZON WIRELESS	325955	06/05/18	CELLULAR PHONE FEES	1110-4344100	3,278.17	
VERIZON WIRELESS	325955	06/05/18	CELLULAR PHONE FEES	1110-4344100	6,257.52	
VERIZON WIRELESS	325955	06/05/18	CELLULAR PHONE FEES	1201-4344100	128.56	
VERIZON WIRELESS	325955	06/05/18	CELLULAR PHONE FEES	1205-4344100	243.63	
VERIZON WIRELESS	325955	06/05/18	TELEPHONE LINE CHARGES	911-4344000	412.57	
VERIZON WIRELESS	325955	06/05/18	ELECTRONIC DEVICES	1192-R4463201	1,185.96	
VERIZON WIRELESS	325955	06/05/18	OTHER EXPENSES	601-5023990	1,571.30	
VERIZON WIRELESS	325955	06/05/18	OTHER EXPENSES	601-5023990	74.91	
VERIZON WIRELESS	325955	06/05/18	OTHER EXPENSES	601-5023990	54.96	
VERIZON WIRELESS	325955	06/05/18	OTHER EXPENSES	651-5023990	39.95	
VERIZON WIRELESS	325955	06/05/18	OTHER EXPENSES	651-5023990	44.94	
VERIZON WIRELESS	325955	06/05/18	OTHER EXPENSES	651-5023990	54.95	
VERIZON WIRELESS	325955	06/05/18	CELLULAR PHONE FEES	1701-4344100	159.80	
VERIZON WIRELESS	325955	06/05/18	CELLULAR PHONE FEES	1125-4344100	489.91	

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
VERIZON WIRELESS	325955	06/05/18	CELLULAR PHONE FEES	1081-4344100	849.48	
VERIZON WIRELESS	325955	06/05/18	CELLULAR PHONE FEES	1091-4344100	128.06	
VERIZON WIRELESS	325955	06/05/18	CELLULAR PHONE FEES	1115-4344100	784.42	
VERIZON WIRELESS	325955	06/05/18	OTHER MISCELLANOUS	1115-4239099	817.45	
						16,576.54
WEX BANK	325956	06/05/18	GASOLINE	1110-4231400	600.58	
WEX BANK	325956	06/05/18	GASOLINE	1110-4231400	377.58	
						978.16
KAYLA ARNOLD	325957	06/05/18	ECONOMIC DEVELOPMENT	1203-4359300	27.00	
KAYLA ARNOLD	325957	06/05/18	SOFTWARE	1203-4463202	35.00	
KAYLA ARNOLD	325957	06/05/18	BIKE CARMEL	854-4359038	7.68	
KAYLA ARNOLD	325957	06/05/18	ARTS DISTRICT FESTIVALS	854-4359025	11.09	
						80.77
ZACHARY BATIC	325958	06/05/18	TRAVEL PER DIEMS	1110-4343004	390.00	
						390.00
JIM BLANCHARD	325959	06/05/18	REFERENCE MANUALS	1192-4239002	158.52	
						158.52
BRIGHT HOUSE NETWORKS	325960	06/05/18	000859701052418	1115-4350900	152.93	
						152.93
BRIGHT HOUSE NETWORKS	325961	06/05/18	058931901052118	1110-4355400	164.00	
BRIGHT HOUSE NETWORKS	325961	06/05/18	OTHER EXPENSES	601-5023990	68.95	
BRIGHT HOUSE NETWORKS	325961	06/05/18	000311902052718	1207-4349500	132.63	
						365.58
TIMOTHY BYRNE	325962	06/05/18	OTHER MISCELLANOUS	1110-4239099	10.00	
						10.00
FIRESTONE TIRE & SERVICE	325963	06/05/18	MISC AUTO REPAIRS	1192-R4232100 101095	633.14	
						633.14
JOHNATHAN FOSTER	325964	06/05/18	TRAINING SEMINARS	210-4357000	1,469.00	
						1,469.00
ANN GALLAGHER	325965	06/05/18	OTHER MISCELLANOUS	1110-4239099	20.36	
						20.36
HAMILTON COUNTY AUDITOR-D	325966	06/05/18	OTHER EXPENSES	101-5023990	22,290.00	
						22,290.00
NANCY HECK	325967	06/05/18	TRAVEL PER DIEMS	1203-4343004	393.46	
						393.46
IU HEALTH WORKPLACE SERVI	325968	06/05/18	OTHER EXPENSES	301-5023990	45,562.80	
IU HEALTH WORKPLACE SERVI	325968	06/05/18	OTHER EXPENSES	601-5023990	90.00	
IU HEALTH WORKPLACE SERVI	325968	06/05/18	OTHER EXPENSES	301-5023990	951.40	
IU HEALTH WORKPLACE SERVI	325968	06/05/18	\	301-5023990	1,262.80	
IU HEALTH WORKPLACE SERVI	325968	06/05/18	OTHER EXPENSES	301-5023990	13,183.91	
						61,050.91
GARY MERRILL	325969	06/05/18	OTHER EXPENSES	651-5023990	34.17	
						34.17
JOHN R. MOLITOR	325970	06/05/18	LEGAL SERVICES	1192-R4340000 101114	4,200.00	
						4,200.00
LISA MOTZ	325971	06/05/18	CAR CLEANING	1192-4351100	299.00	
LISA MOTZ	325971	06/05/18	CAR CLEANING	1192-4351100	200.00	
						499.00
PETTY CASH	325972	06/05/18	OTHER FEES & LICENSES	1110-4358300	255.69	
						255.69
PETTY CASH - BROOKSHIRE G	325973	06/05/18	ORGANIZATION & MEMBER DUE	1207-4355300	34.17	
PETTY CASH - BROOKSHIRE G	325973	06/05/18	ORGANIZATION & MEMBER DUE	1207-4355300	49.47	
PETTY CASH - BROOKSHIRE G	325973	06/05/18	ORGANIZATION & MEMBER DUE	1207-4355300	49.47	
PETTY CASH - BROOKSHIRE G	325973	06/05/18	ORGANIZATION & MEMBER DUE	1207-4355300	49.47	
PETTY CASH - BROOKSHIRE G	325973	06/05/18	FOOD & BEVERAGES	1207-4239040	73.54	
PETTY CASH - BROOKSHIRE G	325973	06/05/18	FOOD & BEVERAGES	1207-4239040	106.75	
						362.87
BRIAN POINDEXTER	325974	06/05/18	TRAVEL PER DIEMS	506-4343004	166.44	

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
BRIAN POINDEXTER	325974	06/05/18	EXTERNAL TRAINING TRAVEL	506-4343002	805.11	971.55
KELLI PRADER	325975	06/05/18	FESTIVAL/COMMUNITY EVENTS	1203-4359003	50.00	50.00
REPUBLIC WASTE SERVICES O	325976	06/05/18	\	651-5023990	369.50	612.72
REPUBLIC WASTE SERVICES O	325976	06/05/18	BUILDING REPAIRS & MAINT	2201-4350100	243.22	85.00
DAVID RUTTI	325977	06/05/18	ORGANIZATION & MEMBER DUE	1192-4355300	85.00	85.00
KAREN SUTTON	325978	06/05/18	OTHER MISCELLANEOUS	1110-4239099	22.45	22.45
ADAM THEIS	325979	06/05/18	TRAINING SEMINARS	210-4357000	292.50	292.50
SHANE VANNATTER	325980	06/05/18	TRAINING SEMINARS	210-4357000	35.00	35.00
KATHLEEN VASIL	325981	06/05/18	FOOD & BEVERAGES	1207-4239040	87.20	87.20
NIKKI VASIL	325982	06/05/18	FOOD & BEVERAGES	1207-4239040	87.20	87.20
VECTREN UTILITIES HOLDING	325983	06/05/18	OTHER EXPENSES	601-5023990	1,410.00	1,410.00
VINO OF INDIANA, LLC	325984	06/05/18	FOOD & BEVERAGES	1207-4239040	424.80	424.80
JEFFREY WORRELL	325985	06/05/18	EXTERNAL TRAINING TRAVEL	1401-4343002	2,221.56	2,221.56
CARMEL CLAY SCHOOLS-FUEL	325986	06/08/18	DIESEL FUEL	1120-4231300	1,874.95	3,548.45
CARMEL CLAY SCHOOLS-FUEL	325986	06/08/18	GASOLINE	1120-4231400	1,508.23	
CARMEL CLAY SCHOOLS-FUEL	325986	06/08/18	GASOLINE	1205-4231400	165.27	
CARMEL UTILITIES	325987	06/08/18	WATER & SEWER	1120-4348500	360.84	5,579.20
CARMEL UTILITIES	325987	06/08/18	WATER & SEWER	1120-4348500	138.67	
CARMEL UTILITIES	325987	06/08/18	RENT PAYMENTS	1801-4352500	5,079.69	
CONSTELLATION NEWENERGY G	325988	06/08/18	NATURAL GAS	1208-4349000	3,640.64	3,637.54
CONSTELLATION NEWENERGY G	325988	06/08/18	NATURAL GAS	1208-4349000	-3.10	
DIRECT TV	325989	06/08/18	OTHER RENTAL & LEASES	1115-4353099	141.23	141.23
DUKE ENERGY	325990	06/08/18	ELECTRICITY	1120-4348000	122.20	332.65
DUKE ENERGY	325990	06/08/18	05303709012	1205-4348000	9.40	
DUKE ENERGY	325990	06/08/18	74303809014	1205-4348000	101.56	
DUKE ENERGY	325990	06/08/18	58803790017	1205-4348000	17.21	
DUKE ENERGY	325990	06/08/18	29803294028	1205-4348000	82.28	
GREATAMERICA FINANCIAL SE	325991	06/08/18	TELEPHONE LINE CHARGES	1115-4344000	5,580.48	5,743.41
GREATAMERICA FINANCIAL SE	325991	06/08/18	TELEPHONE LINE CHARGES	209-4344000	162.93	
IPL	325992	06/08/18	ELECTRICITY	1120-4348000	606.45	2,691.44
IPL	325992	06/08/18	ELECTRICITY	1120-4348000	2,084.99	
VERIZON WIRELESS	325993	06/08/18	OTHER CONT SERVICES	1801-4350900	30.01	4,356.65
VERIZON WIRELESS	325993	06/08/18	CELLULAR PHONE FEES	2200-4344100	579.61	
VERIZON WIRELESS	325993	06/08/18	COMMUNICATION EQUIPMENT	102-4463100	682.46	
VERIZON WIRELESS	325993	06/08/18	TELEPHONE LINE CHARGES	1120-4344000	1,740.64	
VERIZON WIRELESS	325993	06/08/18	TELEPHONE LINE CHARGES	1120-4344000	1,323.93	
WEX BANK	325994	06/08/18	GASOLINE	1120-4231400	280.15	
WEX BANK	325994	06/08/18	GASOLINE	1120-4231400	353.87	

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						634.02
KAYLA ARNOLD	325995	06/08/18	BIKE CARMEL	854-4359038	51.87	
KAYLA ARNOLD	325995	06/08/18	ARTS DISTRICT FESTIVALS	854-4359025	5.30	
KAYLA ARNOLD	325995	06/08/18	ARTS DISTRICT FESTIVALS	854-4359025	525.00	
						582.17
ORBIE BOWLES	325996	06/08/18	OTHER EXPENSES	851-5023990	128.27	
						128.27
BRIGHT HOUSE NETWORKS	325997	06/08/18	066782602052718	1120-4344000	164.68	
						164.68
SHANE BURNHAM	325998	06/08/18	OFFICE SUPPLIES	2200-4230200	42.72	
						42.72
CHRIS OGG	325999	06/08/18	ORGANIZATION & MEMBER DUE	2200-4355300	150.00	
						150.00
CLAY TOWNSHIP	326000	06/08/18	TRASH COLLECTION	1120-4350101	101.50	
CLAY TOWNSHIP	326000	06/08/18	NATURAL GAS	1120-4349000	361.82	
CLAY TOWNSHIP	326000	06/08/18	WATER & SEWER	1120-4348500	187.37	
CLAY TOWNSHIP	326000	06/08/18	WATER & SEWER	1120-4348500	116.12	
CLAY TOWNSHIP	326000	06/08/18	ELECTRICITY	1120-4348000	707.49	
						1,474.30
GARY DUFEK	326001	06/08/18	SAFETY SUPPLIES	1120-4239012	14.97	
						14.97
KEITH FREER	326002	06/08/18	EXTERNAL TRAINING TRAVEL	1120-4343002	673.26	
KEITH FREER	326002	06/08/18	GASOLINE	1120-4231400	33.86	
						707.12
MICHAEL FRISCHKORN	326003	06/08/18	EXTERNAL TRAINING TRAVEL	1801-4343002	1,623.64	
						1,623.64
HAMILTON COUNTY TREASURER	326004	06/08/18	OTHER EXPENSES	101-5023990	8,795.87	
						8,795.87
MICHELLE HARRINGTON	326005	06/08/18	OTHER EXPENSES	851-5023990	63.97	
MICHELLE HARRINGTON	326005	06/08/18	OTHER EXPENSES	851-5023990	29.96	
						93.93
HENRY MESTETSKY	326006	06/08/18	OFFICE SUPPLIES	1801-4230200	73.99	
HENRY MESTETSKY	326006	06/08/18	EXTERNAL TRAINING TRAVEL	1801-4343002	1,607.89	
						1,681.88
JEREMY KASHMAN	326007	06/08/18	EXTERNAL INSTRUCT FEES	2200-4357004	40.00	
						40.00
METRO FIBERNET LLC	326008	06/08/18	TELEPHONE LINE CHARGES	1120-4344000	2,698.00	
						2,698.00
REPUBLIC WASTE SERVICES O	326009	06/08/18	0761009331733	1115-4350101	45.44	
REPUBLIC WASTE SERVICES O	326009	06/08/18	TRASH COLLECTION	1120-4350101	56.00	
REPUBLIC WASTE SERVICES O	326009	06/08/18	0761003931732	1205-4350101	252.50	
						353.94
RUNYON EQUIPMENT RENTAL	326010	06/08/18	BOTTLED GAS	2201-4231100	54.35	
RUNYON EQUIPMENT RENTAL	326010	06/08/18	OTHER MAINT SUPPLIES	2201-4238900	22.99	
RUNYON EQUIPMENT RENTAL	326010	06/08/18	OTHER EXPENSES	651-5023990	69.70	
RUNYON EQUIPMENT RENTAL	326010	06/08/18	OTHER RENTAL & LEASES	2201-4353099	440.00	
RUNYON EQUIPMENT RENTAL	326010	06/08/18	OTHER RENTAL & LEASES	2201-4353099	412.50	
						999.54
MICHAEL SHEEKS	326011	06/08/18	SMALL TOOLS & MINOR EQUIP	1192-4238000	15.90	
MICHAEL SHEEKS	326011	06/08/18	SMALL TOOLS & MINOR EQUIP	1192-4238000	21.60	
						37.50
BRIGHT HOUSE NETWORKS	326012	06/08/18	000682601052718	1160-4344200	122.97	
						122.97
WILDFLOWER MEADOWS, LLC	326013	06/08/18	OTHER MAINT SUPPLIES	110-4238900	591.00	
						591.00
Y M C A	326014	06/08/18	OTHER EXPENSES	301-5023990	168.75	
						168.75
E & B PAVING INC	326015	06/08/18	STREET REPAVING	202-4350200	76,042.42	

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E & B PAVING INC	326015	06/08/18	2017 RESURFACING	2201-R4350200	101016	143,517.70	
AADCO ALARM AND COMMUNICA	326016	06/12/18	BUILDING REPAIRS & MAINT	1120-4350100		401.34	219,560.12
ADP INC	326017	06/12/18	2018 ALL CITY PAYROLL PRO	1701-4340303	101533	627.16	401.34
ADP INC	326017	06/12/18	SOFTWARE SUPPORT FEES	1201-4341903		85.57	
ADP INC	326017	06/12/18	SOFTWARE SUPPORT FEES	1201-4341903		1,201.96	
ADP INC	326017	06/12/18	SOFTWARE SUPPORT FEES	1201-4341903		57.71	
ADP INC	326017	06/12/18	SOFTWARE SUPPORT FEES	1201-4341903		1.99	
ADP INC	326017	06/12/18	2018 ALL CITY PAYROLL PRO	1701-4340303	101533	2.30	
ADP INC	326017	06/12/18	2018 ALL CITY PAYROLL PRO	1701-4340303	101533	75.60	
ADVANCED TURF SOLUTIONS I	326018	06/12/18	OTHER EXPENSES	601-5023990		104.00	2,052.29
ALL THINGS CARMEL	326019	06/12/18	PROMOTIONAL ITEMS	1205-R4355100	101075	583.99	104.00
ALPHA BAKING COMPANY	326020	06/12/18	FOOD & BEVERAGES	1207-4239040		81.39	583.99
AMAZON CAPITAL SERVICES	326021	06/12/18	49 IPHONE 7 CASES	1110-4344100	101686	832.51	81.39
AMAZON CAPITAL SERVICES	326021	06/12/18	49 IN TV FOR LOBBY	1110-4463000	101663	329.99	
AMAZON CAPITAL SERVICES	326021	06/12/18	BOOK: EMOTIONAL SURVIVAL	1110-4239002	101658	237.84	
AMAZON CAPITAL SERVICES	326021	06/12/18	17KXDKKNYYCQ	1110-4239099		50.97	
AMAZON CAPITAL SERVICES	326021	06/12/18	IDH9DGPDDGD	1110-4239099		76.64	
AMAZON CAPITAL SERVICES	326021	06/12/18	1WTY99CTQ3DL	1110-4239099		19.49	
AMAZON CAPITAL SERVICES	326021	06/12/18	BUILDING REPAIRS & MAINT	1110-4350100		39.94	
AMAZON CAPITAL SERVICES	326021	06/12/18	1FDC-4C4P-6FGC	1110-4239099		21.14	
AMAZON CAPITAL SERVICES	326021	06/12/18	1VRQ-DWQ9-319D	1110-4232100		46.63	
AMERICAN EAGLE EQUIPMENT	326022	06/12/18	AUTO REPAIR & MAINTENANCE	1120-4351000		675.15	1,655.15
AMERICAN EAGLE EQUIPMENT	326022	06/12/18	AUTO REPAIR & MAINTENANCE	1120-4351000		200.00	
AMERICAN INDUSTRIAL SERVI	326023	06/12/18	OTHER EXPENSES	651-5023990		19,024.39	875.15
AMERICAN PLAQUE COMPANY	326024	06/12/18	CONTINUOUS SUPPORT TRACKI	1203-4359300	101483	295.90	19,024.39
ARAB TERMITE & PEST CONTR	326025	06/12/18	OTHER CONT SERVICES	1120-4350900		30.00	295.90
ARAB TERMITE & PEST CONTR	326025	06/12/18	OTHER CONT SERVICES	1120-4350900		30.00	
ARTISTS DEVELOPMENT COMPA	326026	06/12/18	BOOKING ENTERTAINMENT SER	1203-4359003	101251	1,200.00	60.00
ASSOCIATED BAG COMPANY	326027	06/12/18	OTHER MISCELLANOUS	1120-4239099		274.72	1,200.00
ATLANTA DRONE GROUP, INC.	326028	06/12/18	QUAD BATTERY CHARGER	102-R4467099	101121	499.95	274.72
AUTOZONE INC	326029	06/12/18	OTHER EXPENSES	601-5023990		132.99	499.95
AUTOZONE INC	326029	06/12/18	OTHER EXPENSES	601-5023990		138.98	
AUTOZONE INC	326029	06/12/18	OTHER EXPENSES	601-5023990		75.99	
AUTOZONE INC	326029	06/12/18	OTHER EXPENSES	601-5023990		17.94	
AUTOZONE INC	326029	06/12/18	OTHER EXPENSES	601-5023990		22.99	
AUTOZONE INC	326029	06/12/18	OTHER EXPENSES	651-5023990		397.96	
AXIS COMMUNICATIONS	326030	06/12/18	CAMERA REPAIR	1115-R4350000	100992	227.00	786.85
BARTLETT TREE EXPERTS	326031	06/12/18	TREE WORK- URBAN FORESTRY	1192-4350400	101307	3,019.50	227.00
BASTIN LOGAN WATER SERVIC	326032	06/12/18	OTHER EXPENSES	601-5023990		2,100.00	3,019.50
BATTERIES PLUS BULBS	326033	06/12/18	OTHER MISCELLANOUS	1110-4239099		27.90	2,100.00

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						27.90
BEC ENTERPRISES LLC	326034	06/12/18	REPAIR PARTS	2201-4237000	-4,172.88	
BEC ENTERPRISES LLC	326034	06/12/18	REPAIR PARTS	2201-4237000	-623.00	
BEC ENTERPRISES LLC	326034	06/12/18	REPAIR PARTS	2201-4237000	2,562.22	
BEC ENTERPRISES LLC	326034	06/12/18	REPAIR PARTS	2201-4237000	553.03	
BEC ENTERPRISES LLC	326034	06/12/18	REPAIR PARTS	2201-4237000	644.76	
BEC ENTERPRISES LLC	326034	06/12/18	REPAIR PARTS	2201-4237000	234.82	
BEC ENTERPRISES LLC	326034	06/12/18	REPAIR PARTS	2201-4237000	1,183.42	
BEC ENTERPRISES LLC	326034	06/12/18	REPAIR PARTS	2201-4237000	39.61	
SUSAN BELL	326035	06/12/18	CLEANING SERVICES	911-4350600	100.00	421.98
BETH MAIER PHOTOGRAPHY	326036	06/12/18	PHOTOGRAPHY SERVICES	1203-4359003 101252	125.00	100.00
						125.00
BILL ESTES CHEVROLET	326037	06/12/18	REPAIR PARTS	1110-4237000	10.15	
BILL ESTES CHEVROLET	326037	06/12/18	REPAIR PARTS	1110-4237000	31.29	
BOB BLOCK FITNESS EQUIP	326038	06/12/18	OTHER CONT SERVICES	1120-4350900	115.00	41.44
BOONE CO RESOURCE RECOVER	326039	06/12/18	BUILDING REPAIRS & MAINT	2201-4350100	721.00	115.00
						721.00
BOSE, MCKINNEY & EVANS	326040	06/12/18	OTHER CONT SERVICES	202-4350900	255.50	
BOSE, MCKINNEY & EVANS	326040	06/12/18	LEGAL FEES	1180-4340000	3,008.50	
BOSE, MCKINNEY & EVANS	326040	06/12/18	LEGAL FEES	1180-4340000	304.50	
						3,568.50
BRADEN BUSINESS SYS, INC	326041	06/12/18	COPIER LEASE /MAINTENANCE	1203-R4353004 100401	117.41	
BRADEN BUSINESS SYS, INC	326041	06/12/18	COPIER	911-4353004	250.00	
BRADEN BUSINESS SYS, INC	326041	06/12/18	COPIER	1110-4353004	719.78	
						1,087.19
BRITE	326042	06/12/18	REAPER CAMERA CABLE	1110-4350000 101594	300.00	300.00
BULLDOG CLEANING SERVICES	326043	06/12/18	ADMIN CLEANING SERVICES	1205-4350600 101357	542.40	542.40
C T W ELECTRICAL CO, INC	326044	06/12/18	REPAIR PARTS	2201-4237000	44.94	
C T W ELECTRICAL CO, INC	326044	06/12/18	REPAIR PARTS	2201-4237000	450.52	
						495.46
CALUMET PACKAGING	326045	06/12/18	GASOLINE	1120-4231400	380.52	380.52
CARGILL INC-SALT DIVISION	326046	06/12/18	OTHER EXPENSES	601-5023990	2,550.70	
CARGILL INC-SALT DIVISION	326046	06/12/18	OTHER EXPENSES	601-5023990	2,542.58	
CARGILL INC-SALT DIVISION	326046	06/12/18	OTHER EXPENSES	601-5023990	2,529.38	
CARGILL INC-SALT DIVISION	326046	06/12/18	OTHER EXPENSES	601-5023990	2,632.91	
CARGILL INC-SALT DIVISION	326046	06/12/18	OTHER EXPENSES	601-5023990	2,493.86	
CARGILL INC-SALT DIVISION	326046	06/12/18	OTHER EXPENSES	601-5023990	2,540.55	
CARGILL INC-SALT DIVISION	326046	06/12/18	OTHER EXPENSES	601-5023990	2,523.29	
CARGILL INC-SALT DIVISION	326046	06/12/18	OTHER EXPENSES	601-5023990	2,575.06	
CARGILL INC-SALT DIVISION	326046	06/12/18	OTHER EXPENSES	601-5023990	2,470.51	
						22,858.84
CARMEL F O P LODGE #185	326047	06/12/18	TRAVEL & LODGING	1110-4343003	1,394.40	1,394.40
CARMEL TROPHIES PLUS LLC	326048	06/12/18	OTHER CONT SERVICES	1120-4350900	60.00	60.00
CARMEL WELDING & SUPP INC	326049	06/12/18	EQUIPMENT REPAIRS & MAINT	1110-4350000	209.45	
CARMEL WELDING & SUPP INC	326049	06/12/18	EQUIPMENT REPAIRS & MAINT	1110-4350000	140.62	
CARMEL WELDING & SUPP INC	326049	06/12/18	REPAIR PARTS	1120-4237000	19.95	
CARMEL WELDING & SUPP INC	326049	06/12/18	REPAIR PARTS	1120-4237000	53.90	
CARMEL WELDING & SUPP INC	326049	06/12/18	REPAIR PARTS	2201-4237000	522.81	
						946.73

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CERES SOLUTIONS	326050	06/12/18	DIESEL FUEL	2201-4231300	1,287.21	
						1,287.21
CERTIFIED FIRE SYSTEMS CO	326051	06/12/18	EQUIPMENT REPAIRS & MAINT	1205-4350000	200.00	
						200.00
CHAPMAN ELEC SUPPLY INC	326052	06/12/18	REPAIR PARTS	1120-4237000	106.54	
						106.54
CHURCH CHURCH HITLLE & AN	326053	06/12/18	LEGAL FEES	1180-4340000	280.00	
						280.00
CINTAS CORPORATION #18	326054	06/12/18	UNIFORMS	1207-4356001	16.94	
CINTAS CORPORATION #18	326054	06/12/18	UNIFORMS	1207-4356001	198.14	
CINTAS CORPORATION #18	326054	06/12/18	LAUNDRY SERVICE	2201-4356501	401.29	
CINTAS CORPORATION #18	326054	06/12/18	LAUNDRY SERVICE	2201-4356501	283.97	
CINTAS CORPORATION #18	326054	06/12/18	LAUNDRY SERVICE	2201-4356501	401.90	
CINTAS CORPORATION #18	326054	06/12/18	OTHER EXPENSES	651-5023990	24.78	
CINTAS CORPORATION #18	326054	06/12/18	OTHER EXPENSES	651-5023990	87.78	
CINTAS CORPORATION #18	326054	06/12/18	OTHER EXPENSES	651-5023990	50.59	
						1,465.39
CLARKE POWER SERVICES INC	326055	06/12/18	REPAIR PARTS	1120-4237000	815.28	
						815.28
COMMUNITY OCCUPATIONAL HE	326056	06/12/18	OTHER MEDICAL FEES	1120-4340799	83.00	
						83.00
CORE & MAIN	326057	06/12/18	OTHER EXPENSES	651-5023990	17.28	
CORE & MAIN	326057	06/12/18	OTHER EXPENSES	651-5023990	1,395.36	
CORE & MAIN	326057	06/12/18	OTHER EXPENSES	651-5023990	1,115.28	
CORE & MAIN	326057	06/12/18	OTHER EXPENSES	651-5023990	502.29	
						3,030.21
COSTAR REALTY INFORMATION	326058	06/12/18	MONTHLY SERVICES	1203-4359300 101255	706.54	
						706.54
COUNTRY MULCH	326059	06/12/18	GROUPS MAINTENANCE	1120-4350400	210.00	
						210.00
CUMMINS CROSSPOINT	326060	06/12/18	AUTO REPAIR & MAINTENANCE	1120-4351000	37.50	
						37.50
CUMMINS-ALLISON CORP	326061	06/12/18	EQUIPMENT REPAIRS & MAINT	1701-4350000	225.00	
						225.00
CURRENT PUBLISHING	326062	06/12/18	CURRENT ADVERTISING	1203-4346500 101515	1,575.00	
CURRENT PUBLISHING	326062	06/12/18	CURRENT ADVERTISING	1203-4359003 101515	3,295.00	
CURRENT PUBLISHING	326062	06/12/18	CURRENT ADVERTISING	1203-4359300 101515	860.00	
CURRENT PUBLISHING	326062	06/12/18	LEGAL NOTICES	1192-R4345500 101097	23.99	
						5,753.99
OFFICE KEEPERS	326063	06/12/18	CPD JANITORIAL SERVICES	1110-4350600 101334	1,675.00	
						1,675.00
DB INNOVATIONS	326064	06/12/18	NIST RADAR CERT EQUIP	1110-4350000 101659	1,335.00	
						1,335.00
DEATON'S MECHANICAL CO	326065	06/12/18	EQUIPMENT REPAIRS & MAINT	1207-4350000	208.85	
						208.85
DEEM LLC	326066	06/12/18	OTHER EXPENSES	601-5023990	346.00	
						346.00
DONLEY SAFETY	326067	06/12/18	SAFETY ACCESSORIES	1120-4356003	268.00	
DONLEY SAFETY	326067	06/12/18	SAFETY ACCESSORIES	1120-4356003	256.00	
						524.00
DREWRY SIMMONS VORNEHM, L	326068	06/12/18	LEGAL FEES	1180-4340000	6,160.00	
						6,160.00
EAN SERVICES, LLC	326069	06/12/18	AUTOMOBILE LEASE	911-4352600	853.30	
EAN SERVICES, LLC	326069	06/12/18	AUTOMOBILE LEASE	911-4352600	853.30	
EAN SERVICES, LLC	326069	06/12/18	AUTOMOBILE LEASE	911-4352600	853.30	
						2,559.90
EDGE GUYS HEATING & COOLIN	326070	06/12/18	OTHER EXPENSES	601-5023990	133.50	
EDGE GUYS HEATING & COOLIN	326070	06/12/18	OTHER EXPENSES	601-5023990	366.50	

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EDGE GUYS HEATING & COOLING	326070	06/12/18	OTHER EXPENSES	651-5023990	133.50	
EDGE GUYS HEATING & COOLING	326070	06/12/18	OTHER EXPENSES	651-5023990	366.50	
						1,000.00
ELWOOD FIRE EQUIPMENT COMPANY	326071	06/12/18	EQUIPMENT REPAIRS & MAINT	1110-4350000	538.95	
						538.95
EMBROIDERY PLUS	326072	06/12/18	UNIFORMS	1120-4356001	1,069.00	
EMBROIDERY PLUS	326072	06/12/18	UNIFORMS	1120-4356001	72.00	
						1,141.00
ENGLEDOW, INC	326073	06/12/18	SOPHIA SQ MAINTENANCE	1206-4350400	271.71	
ENGLEDOW, INC	326073	06/12/18	2018 FLOWER MAINTENANCE	2201-4350400	867.40	
ENGLEDOW, INC	326073	06/12/18	2018 FLOWER MAINTENANCE	2201-4350400	4,221.07	
ENGLEDOW, INC	326073	06/12/18	2018 FLOWER MAINTENANCE	1206-4350400	7,454.03	
ENGLEDOW, INC	326073	06/12/18	2018 FLOWER MAINTENANCE	1206-4350900	7,148.68	
						19,962.89
ENVIRONMENTAL LABORATORIES	326074	06/12/18	OTHER EXPENSES	601-5023990	10.50	
ENVIRONMENTAL LABORATORIES	326074	06/12/18	OTHER EXPENSES	601-5023990	168.00	
ENVIRONMENTAL LABORATORIES	326074	06/12/18	OTHER EXPENSES	601-5023990	22.50	
ENVIRONMENTAL LABORATORIES	326074	06/12/18	OTHER EXPENSES	601-5023990	21.00	
ENVIRONMENTAL LABORATORIES	326074	06/12/18	OTHER EXPENSES	601-5023990	10.50	
						232.50
HAL ESPEY	326075	06/12/18	OTHER PROFESSIONAL FEES	1401-4341999	25.00	
						25.00
EVERETT J PRESCOTT INC	326076	06/12/18	OTHER EXPENSES	601-5023990	144.31	
EVERETT J PRESCOTT INC	326076	06/12/18	OTHER EXPENSES	601-5023990	251.22	
						395.53
FEDERAL SIGNAL CORP	326077	06/12/18	REPAIR PARTS	1120-4237000	589.00	
						589.00
FIRE DEPARTMENT TRAINING	326078	06/12/18	EXTERNAL INSTRUCT FEES	1120-4357004	750.00	
						750.00
FIRE END & CROKER CORP	326079	06/12/18	SAFETY ACCESSORIES	1120-4356003	365.58	
						365.58
FIRESTONE TIRE & SERVICE	326080	06/12/18	MISC AUTO REPAIRS	1192-R4232100	69.05	
FIRESTONE TIRE & SERVICE	326080	06/12/18	OTHER EXPENSES	651-5023990	82.22	
						151.27
FLEETPRIDE	326081	06/12/18	REPAIR PARTS	2201-4237000	190.99	
						190.99
FLUID WASTE SERVICES INC	326082	06/12/18	OTHER EXPENSES	601-5023990	730.00	
						730.00
FRY'S ELECTRONICS	326083	06/12/18	OTHER EXPENSES	651-5023990	32.84	
						32.84
GALLS INC.-CHICAGO	326084	06/12/18	NEW OFFICER UNIFORM	1110-R4356001	612.26	
GALLS INC.-CHICAGO	326084	06/12/18	NEW OFFICER UNIFORM	1110-R4356001	500.38	
GALLS INC.-CHICAGO	326084	06/12/18	NEW OFFICER UNIFORM	1110-R4356001	39.20	
						1,151.84
GEAR WASH	326085	06/12/18	CLEANING SERVICES	1120-4350600	925.85	
GEAR WASH	326085	06/12/18	CLEANING SERVICES	1120-4350600	28.22	
						954.07
GENUINE PARTS COMPANY-IND	326086	06/12/18	4329146191	651-5023990	83.32	
GENUINE PARTS COMPANY-IND	326086	06/12/18	4329148091	651-5023990	168.25	
GENUINE PARTS COMPANY-IND	326086	06/12/18	4329148907	651-5023990	98.33	
GENUINE PARTS COMPANY-IND	326086	06/12/18	4329149118	651-5023990	245.74	
GENUINE PARTS COMPANY-IND	326086	06/12/18	4601719146	651-5023990	46.88	
GENUINE PARTS COMPANY-IND	326086	06/12/18	4601719154	651-5023990	43.37	
GENUINE PARTS COMPANY-IND	326086	06/12/18	4601719154	651-5023990	46.88	
						732.77
GIBSON TELDATA INC	326087	06/12/18	COMMUNICATION EQUIPMENT	1180-4463100	340.00	
						340.00
GORDON FLESCH CO., INC.	326088	06/12/18	EQUIPMENT MAINT CONTRACTS	1120-4351501	74.70	

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GORDON FLESCH CO., INC.	326088	06/12/18	COPIER	2200-4353004	152.50	227.20
GORDON FOOD SERVICE, INC	326089	06/12/18	FOOD & BEVERAGES	1207-4239040	219.27	
GORDON FOOD SERVICE, INC	326089	06/12/18	FOOD & BEVERAGES	1207-4239040	55.05	274.32
GRAINGER INC	326090	06/12/18	RESPIRATOR MASKS BAGS ETC	1110-4239011 101650	3,070.57	
GRAINGER INC	326090	06/12/18	OTHER MISCELLANOUS	1110-4239099	190.50	3,261.07
GRAINGER	326091	06/12/18	OTHER MISCELLANOUS	1110-4239099	118.76	118.76
GRAINGER	326092	06/12/18	OTHER EXPENSES	601-5023990	130.64	
GRAINGER	326092	06/12/18	OTHER EXPENSES	651-5023990	14.39	145.03
GRANZOW INC	326093	06/12/18	LANDSCAPING SUPPLIES	2201-4239034	480.56	480.56
GROOM LAW GROUP CHARTERED	326094	06/12/18	LEGAL FEES	1180-4340000	3,285.70	
GROOM LAW GROUP CHARTERED	326094	06/12/18	LEGAL FEES	1180-4340000	7,458.00	
GROOM LAW GROUP CHARTERED	326094	06/12/18	LEGAL FEES	1180-4340000	1,078.60	11,822.30
GURNEY J. BUSH, INC.	326095	06/12/18	BUILDING REPAIRS & MAINT	1120-4350100	160.00	160.00
HACH COMPANY	326096	06/12/18	OTHER EXPENSES	652-5023990	661.42	
HACH COMPANY	326096	06/12/18	OTHER EXPENSES	652-5023990	209.95	
HACH COMPANY	326096	06/12/18	OTHER EXPENSES	652-5023990	1,352.00	2,223.37
HAMILTON CO. FIRE FIGHTER	326097	06/12/18	EXTERNAL INSTRUCT FEES	1120-4357004	1,000.00	1,000.00
HARDING MATERIALS INC	326098	06/12/18	BITUMINOUS MATERIALS	2201-4236300	335.17	
HARDING MATERIALS INC	326098	06/12/18	BITUMINOUS MATERIALS	2201-4236300	51.64	
HARDING MATERIALS INC	326098	06/12/18	BITUMINOUS MATERIALS	2201-4236300	107.34	
HARDING MATERIALS INC	326098	06/12/18	BITUMINOUS MATERIALS	2201-4236300	115.94	610.09
HARLEY DAVIDSON	326099	06/12/18	AUTO REPAIR & MAINTENANCE	1110-4351000	332.73	332.73
HAVIS	326100	06/12/18	EQUIP REPAIR RMA27204	1110-4350000 101654	49.00	49.00
HENRY SCHEIN INC	326101	06/12/18	SPECIAL DEPT SUPPLIES	102-4239011	202.99	
HENRY SCHEIN INC	326101	06/12/18	SPECIAL DEPT SUPPLIES	102-4239011	40.53	
HENRY SCHEIN INC	326101	06/12/18	SPECIAL DEPT SUPPLIES	102-4239011	205.10	448.62
HOLLYWOODS BUMP & GRIND	326102	06/12/18	AUTO REPAIRS	1110-4351000 101458	135.60	
HOLLYWOODS BUMP & GRIND	326102	06/12/18	AUTO REPIARS	1110-4351000 101543	438.60	574.20
HOOSIER PORTABLE RESTROOM	326103	06/12/18	ECONOMIC DEVELOPMENT	1203-4359300	130.00	130.00
MARK HULETT	326104	06/12/18	INTERNAL INSTRUCT FEES	1120-4357003	625.00	625.00
I C C BUSINESS PRODUCTS	326105	06/12/18	PM/COPIER USE FEES	1120-4351501 101471	99.13	99.13
I U P P S	326106	06/12/18	OTHER PROFESSIONAL FEES	1115-4341999	906.30	
I U P P S	326106	06/12/18	OTHER EXPENSES	601-5023990	3,436.15	
I U P P S	326106	06/12/18	OTHER CONT SERVICES	2201-4350900	1,080.15	5,422.60
I.C.O. TRAINING FUND	326107	06/12/18	OTHER EXPENSES	210-5023990	16.00	16.00
ICE MILLER LLP	326108	06/12/18	PORCHFEST FILING 501C3	1203-4359003 101536	3,423.00	3,423.00
ILMCT	326109	06/12/18	EXTERNAL TRAINING FEES	1701-4357002	475.00	

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						475.00
IMAVEX	326110	06/12/18	OTHER EXPENSES	601-5023990	64.50	
IMAVEX	326110	06/12/18	OTHER EXPENSES	651-5023990	64.50	
						129.00
INDIANA DESIGN CENTER, LL	326111	06/12/18	PROMOTIONAL ADVERTISING	1203-4346500	101436	100.00
INDIANA DESIGN CENTER, LL	326111	06/12/18	PROMOTIONAL ADVERTISING	1203-4346500	101436	1,495.00
INDIANA DESIGN CENTER, LL	326111	06/12/18	ECONOMIC DEVELOPMENT	1203-4359300	101437	1,500.00
						3,095.00
INDIANA FILTER SUPPLY	326112	06/12/18	OTHER EXPENSES	601-5023990	289.36	
						289.36
INTELLICORP	326113	06/12/18	TESTING FEES	1201-4358800	454.72	
						454.72
INTERSTATE BILLING SERVIC	326114	06/12/18	REPAIR PARTS	2201-4237000	372.30	
						372.30
IU HEALTH WORKPLACE SERVI	326115	06/12/18	TESTING FEES	1201-4358800	517.00	
IU HEALTH WORKPLACE SERVI	326115	06/12/18	GENERAL INSURANCE	1205-4347500	935.25	
						1,452.25
NANCY KEATING	326116	06/12/18	ARTS DISTRICT FESTIVALS	854-4359025	1,197.50	
						1,197.50
KELLER MACALUSO LLC	326117	06/12/18	LEGAL SERVICES	1180-R4340000	32374	2,782.10
						2,782.10
KIRBY RISK CORPORATION	326118	06/12/18	S109856197.001	601-5023990	2.67	
KIRBY RISK CORPORATION	326118	06/12/18	S109835816.001	651-5023990	99.17	
						101.84
KRIEG DEVAULT	326119	06/12/18	LEGAL FEES	1180-4340000	1,325.00	
						1,325.00
KROGER CO	326120	06/12/18	SPECIAL DEPT SUPPLIES	1192-4239011	70.23	
						70.23
L3 COMMUNICATIONS	326121	06/12/18	CAR CAM WIRELESS MIC	1110-4467099	101660	1,167.50
						1,167.50
LABOR RELATIONS INFORMATI	326122	06/12/18	REFERENCE MANUALS	1110-4239002	150.00	
						150.00
LEACH & RUSSELL	326123	06/12/18	OTHER CONT SERVICES	1208-4350900	1,035.00	
LEACH & RUSSELL	326123	06/12/18	OTHER CONT SERVICES	1208-4350900	498.35	
LEACH & RUSSELL	326123	06/12/18	OTHER CONT SERVICES	1208-4350900	745.41	
LEACH & RUSSELL	326123	06/12/18	OTHER CONT SERVICES	1208-4350900	4,150.00	
LEACH & RUSSELL	326123	06/12/18	BUILDING REPAIRS & MAINT	1120-4350100	1,551.86	
						7,980.62
LEXISNEXIS	326124	06/12/18	LIBRARY REF MATERIALS	506-4469000	75.00	
LEXISNEXIS	326124	06/12/18	LIBRARY REF MATERIALS	209-4469000	308.18	
						383.18
LOOPNET	326125	06/12/18	MONTHLY SERVICES	1203-4359300	101258	550.00
						550.00
LOWE'S COMPANIES INC	326126	06/12/18	OTHER MAINT SUPPLIES	2201-4238900	105.77	
						105.77
LOWE'S COMPANIES INC	326127	06/12/18	SMALL TOOLS & MINOR EQUIP	1110-4238000	47.47	
						47.47
LOWE'S COMPANIES INC	326128	06/12/18	SMALL TOOLS & MINOR EQUIP	1192-4238000	15.18	
						15.18
MACALLISTER MACHINERY CO	326129	06/12/18	OTHER CONT SERVICES	1208-4350900	310.00	
MACALLISTER MACHINERY CO	326129	06/12/18	OTHER RENTAL & LEASES	2201-4353099	636.00	
						946.00
MADELYN E. ZALON	326130	06/12/18	OTHER CONT SERVICES	250-4350900	75.00	
						75.00
MARIO FERROLI	326131	06/12/18	LANDSCAPING SUPPLIES	2201-4239034	68.95	
						68.95
MARK GRAY WELLS	326132	06/12/18	OTHER PROFESSIONAL FEES	1110-4341999	3,600.00	
						3,600.00

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MASTER TRANSLATION SERVIC	326133	06/12/18	INTERPRETER FEES	506-4341954		928.00	
							928.00
MATTHEW BENDER	326134	06/12/18	LIBRARY REF MATERIALS	1180-R4469000	33431	84.08	
MATTHEW BENDER	326134	06/12/18	LIBRARY REF MATERIALS	1180-R4469000	33431	84.08	
							168.16
MCCI INNOVATIONS	326135	06/12/18	LASERFICHE LICENSE FEE	1180-4463202	101590	923.15	
							923.15
MEDIA FACTORY	326136	06/12/18	SIGNAGE /PRINTING	1203-4359003	101259	75.00	
MEDIA FACTORY	326136	06/12/18	SIGNAGE /PRINTING	1203-4359003	101259	838.00	
MEDIA FACTORY	326136	06/12/18	SIGNAGE /PRINTING	1203-4359003	101259	915.77	
MEDIA FACTORY	326136	06/12/18	SIGNAGE /PRINTING	1203-4359003	101259	280.00	
MEDIA FACTORY	326136	06/12/18	STATIONARY & PRNTD MATERL	1192-4230100		47.00	
							2,155.77
MEG & ASSOCIATES LLC	326137	06/12/18	EVENTS PLANNING	1203-4359003	101260	850.00	
MEG & ASSOCIATES LLC	326137	06/12/18	EVENTS PLANNING	1203-4359300	101261	2,700.00	
							3,550.00
MENARDS - FISHERS	326138	06/12/18	OTHER EXPENSES	651-5023990		55.92	
MENARDS - FISHERS	326138	06/12/18	OTHER EXPENSES	651-5023990		6.26	
							62.18
MENARDS, INC	326139	06/12/18	OTHER EXPENSES	601-5023990		26.88	
MENARDS, INC	326139	06/12/18	OTHER EXPENSES	601-5023990		9.73	
							36.61
MENARDS, INC	326140	06/12/18	LANDSCAPING SUPPLIES	2201-4239034		13.80	
MENARDS, INC	326140	06/12/18	OTHER MAINT SUPPLIES	2201-4238900		67.26	
MENARDS, INC	326140	06/12/18	OTHER MAINT SUPPLIES	2201-4238900		157.41	
MENARDS, INC	326140	06/12/18	OTHER MAINT SUPPLIES	2201-4238900		132.34	
MENARDS, INC	326140	06/12/18	OTHER MAINT SUPPLIES	2201-4238900		199.96	
							570.77
MENARDS, INC	326141	06/12/18	BUILDING MATERIAL	1120-4235000		47.79	
MENARDS, INC	326141	06/12/18	REPAIR PARTS	1120-4237000		5.99	
MENARDS, INC	326141	06/12/18	BUILDING MATERIAL	1120-4235000		93.44	
MENARDS, INC	326141	06/12/18	OTHER MAINT SUPPLIES	1120-4238900		17.90	
							165.12
METALOGIX INTERNATIONAL	326142	06/12/18	ARCHIVE MGR-PROF SERVICES	1115-4350900	101694	1,250.00	
							1,250.00
MID-AMERICA ELEVATOR INC	326143	06/12/18	EQUIPMENT MAINT CONTRACTS	1110-4351501		2,182.73	
							2,182.73
MIDWEST THREAT ASSESSMENT	326144	06/12/18	TRAINING SEMINARS	210-4357000		350.00	
							350.00
MUNICIPAL EMERGENCY SERVI	326145	06/12/18	SAFETY ACCESSORIES	1120-4356003		1,215.00	
MUNICIPAL EMERGENCY SERVI	326145	06/12/18	SAFETY ACCESSORIES	1120-4356003		1,200.00	
MUNICIPAL EMERGENCY SERVI	326145	06/12/18	SAFETY ACCESSORIES	1120-4356003		123.18	
MUNICIPAL EMERGENCY SERVI	326145	06/12/18	SAFETY ACCESSORIES	1120-4356003		10,367.83	
MUNICIPAL EMERGENCY SERVI	326145	06/12/18	OTHER CONT SERVICES	1120-4350900		157.75	
MUNICIPAL EMERGENCY SERVI	326145	06/12/18	SAFETY ACCESSORIES	1120-4356003		220.62	
MUNICIPAL EMERGENCY SERVI	326145	06/12/18	SAFETY ACCESSORIES	1120-4356003		265.82	
MUNICIPAL EMERGENCY SERVI	326145	06/12/18	OTHER CONT SERVICES	1120-4350900		357.75	
							13,907.95
NAPA AUTO PARTS INC	326146	06/12/18	REPAIR PARTS	1120-4237000		282.94	
							282.94
NAPA AUTO PARTS INC	326147	06/12/18	EXTERNAL INSTRUCT FEES	2201-4357004		49.00	
NAPA AUTO PARTS INC	326147	06/12/18	REPAIR PARTS	2201-4237000		109.25	
							158.25
NAPA OF WESTFIELD	326148	06/12/18	REPAIR PARTS	1120-4237000		964.39	
							964.39
NATIONAL ASSOC OF SCHOOL	326149	06/12/18	ORGANIZATION & MEMBER DUE	1110-4355300		40.00	
							40.00
NELSON ALARM COMPANY	326150	06/12/18	2018 MAR-DEC MONITORING	1115-4350900	101411	85.00	

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NELSON ALARM COMPANY	326150	06/12/18	2018 MAR-DEC MONITORING	1115-4350900	101411	42.50	
NELSON ALARM COMPANY	326150	06/12/18	2018 MAR-DEC MONITORING	1115-4350900	101411	1,295.00	
							1,422.50
NEOFUNDS	326151	06/12/18	POSTAGE	1192-4342100		1,000.00	
							1,000.00
OFFICE DEPOT INC	326153	06/12/18	OFFICE SUPPLIES	1192-4230200		24.39	
OFFICE DEPOT INC	326153	06/12/18	OFFICE SUPPLIES	1192-4230200		9.37	
OFFICE DEPOT INC	326153	06/12/18	OFFICE SUPPLIES	1192-4230200		18.71	
OFFICE DEPOT INC	326153	06/12/18	OFFICE SUPPLIES	1180-4230200		14.99	
OFFICE DEPOT INC	326153	06/12/18	OFFICE SUPPLIES	1180-4230200		136.79	
OFFICE DEPOT INC	326153	06/12/18	OFFICE SUPPLIES	1180-4230200		19.96	
OFFICE DEPOT INC	326153	06/12/18	OFFICE SUPPLIES	209-4230200		11.39	
OFFICE DEPOT INC	326153	06/12/18	OFFICE SUPPLIES	209-4230200		4.79	
OFFICE DEPOT INC	326153	06/12/18	OFFICE SUPPLIES	1801-4230200		100.42	
OFFICE DEPOT INC	326153	06/12/18	OFFICE SUPPLIES	1160-4230200		50.55	
OFFICE DEPOT INC	326153	06/12/18	OFFICE SUPPLIES	1160-4230200		11.49	
OFFICE DEPOT INC	326153	06/12/18	OFFICE SUPPLIES	1160-4230200		15.72	
OFFICE DEPOT INC	326153	06/12/18	OFFICE SUPPLIES	2200-4230200		13.16	
OFFICE DEPOT INC	326153	06/12/18	OFFICE SUPPLIES	2200-4230200		1.35	
OFFICE DEPOT INC	326153	06/12/18	OTHER MISCELLANEOUS	1110-4239099		112.32	
OFFICE DEPOT INC	326153	06/12/18	OFFICE SUPPLIES	1110-4230200		31.56	
OFFICE DEPOT INC	326153	06/12/18	OFFICE SUPPLIES	1110-4230200		15.98	
OFFICE DEPOT INC	326153	06/12/18	OFFICE SUPPLIES	1110-4230200		7.83	
OFFICE DEPOT INC	326153	06/12/18	OFFICE SUPPLIES	1110-4230200		5.22	
OFFICE DEPOT INC	326153	06/12/18	OFFICE SUPPLIES	1110-4230200		80.40	
OFFICE DEPOT INC	326153	06/12/18	OFFICE SUPPLIES	1110-4230200		20.79	
OFFICE DEPOT INC	326153	06/12/18	OFFICE SUPPLIES	1110-4230200		236.40	
OFFICE DEPOT INC	326153	06/12/18	OFFICE SUPPLIES	1110-4230200		495.64	
							1,439.22
ONEZONE	326154	06/12/18	CHAMBER LUNCHEON FEES	1401-4343005		120.00	
ONEZONE	326154	06/12/18	TRAVEL & LODGING	1110-4343003		25.00	
ONEZONE	326154	06/12/18	OTHER MISCELLANEOUS	1115-4239099		25.00	
							170.00
OUR LADY OF MT CARMEL CHU	326155	06/12/18	ECONOMIC DEVELOPMENT	1203-4359300		300.00	
							300.00
OVERHEAD DOOR INC	326156	06/12/18	BUILDING REPAIRS & MAINT	1110-4350100		486.47	
							486.47
P & W GOLF SUPPLY LLC	326157	06/12/18	GROUNDS MAINTENANCE	1207-4350400		114.00	
							114.00
PPG ARCHITECTURAL FINISHE	326158	06/12/18	OTHER EXPENSES	601-5023990		22.96	
							22.96
PADDACK WRECKER SERVICE,	326159	06/12/18	AUTO REPAIR & MAINTENANCE	2201-4351000		612.50	
							612.50
PARKSIDE ANIMAL HOSPITAL	326160	06/12/18	ANIMAL SERVICES	1110-4357600		154.47	
							154.47
PARTY TIME RENTAL INC	326161	06/12/18	FESTIVAL/COMMUNITY EVENTS	1203-4359003		181.26	
							181.26
PCMG, INC	326162	06/12/18	VMWARE VDI SUPPORT	1115-4351502	101668	12,710.00	
							12,710.00
PEARSON FORD, INC	326163	06/12/18	REPAIR PARTS	1110-4237000		221.22	
PEARSON FORD, INC	326163	06/12/18	REPAIR PARTS	1110-4237000		19.62	
PEARSON FORD, INC	326163	06/12/18	REPAIR PARTS	1110-4237000		114.50	
PEARSON FORD, INC	326163	06/12/18	PATROL EXPLORER	1110-4465001	101685	26,743.46	
							27,098.80
PENHALL COMPANY	326164	06/12/18	OTHER EXPENSES	651-5023990		300.00	
							300.00
PENN CARE INC.	326165	06/12/18	SPECIAL DEPT SUPPLIES	102-4239011		630.80	
							630.80

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PHYSIO CONTROL CORP	326166	06/12/18	SPECIAL DEPT SUPPLIES	102-4239011	323.00	
PHYSIO CONTROL CORP	326166	06/12/18	SPECIAL DEPT SUPPLIES	102-4239011	323.00	
						646.00
PIP	326167	06/12/18	STATIONARY & PRNTD MATERL	1110-4230100	194.00	
						194.00
PITNEY BOWES	326168	06/12/18	POSTAGE METER	506-4353003	182.04	
						182.04
PITNEY BOWES INC.	326169	06/12/18	OTHER EXPENSES	601-5023990	557.24	
PITNEY BOWES INC.	326169	06/12/18	OTHER EXPENSES	651-5023990	557.23	
						1,114.47
PLYMATE	326170	06/12/18	OTHER RENTAL & LEASES	1110-4353099	35.70	
PLYMATE	326170	06/12/18	OTHER RENTAL & LEASES	1110-4353099	35.70	
PLYMATE	326170	06/12/18	OTHER EXPENSES	601-5023990	251.69	
PLYMATE	326170	06/12/18	CLEANING SERVICES	1205-4350600	28.93	
PLYMATE	326170	06/12/18	CLEANING SERVICES	1205-4350600	255.90	
						607.92
PPE CARE AND REPAIR	326171	06/12/18	CLEANING SERVICES	1120-4350600	350.00	
						350.00
PRO WINDOW TINTING INC	326172	06/12/18	AUTO REPAIR & MAINTENANCE	1110-4351000	75.00	
						75.00
PUBLIC SAFETY MEDICAL SER	326173	06/12/18	OFFICER PHYSICALS	1110-4340701	100944	1,471.12
PUBLIC SAFETY MEDICAL SER	326173	06/12/18	OFFICER PHYSICALS	1110-4340701	100944	636.39
						2,107.51
PURE WATER PARTNERS	326174	06/12/18	OTHER MISCELLANEOUS	2200-4239099	55.00	
						55.00
KEENAN ENTERPRISES, INC	326175	06/12/18	OTHER EQUIPMENT	102-4467099	379.18	
						379.18
READY REFRESH BY NESTLE	326176	06/12/18	08E0121975593	1801-4350900	64.38	
READY REFRESH BY NESTLE	326176	06/12/18	08E0125805523	506-4239099	42.35	
READY REFRESH BY NESTLE	326176	06/12/18	18E7220327048	1701-4350900	32.90	
READY REFRESH BY NESTLE	326176	06/12/18	OTHER MISCELLANEOUS	1205-4239099	9.42	
						149.05
RESIDENTIAL HEATING AND A	326177	06/12/18	BUILDING REPAIRS & MAINT	1207-4350100	209.00	
						209.00
REYNOLDS FARM EQUIPMENT	326178	06/12/18	REPAIR PARTS	1120-4237000	-93.35	
REYNOLDS FARM EQUIPMENT	326178	06/12/18	REPAIR PARTS	1120-4237000	194.26	
						100.91
RICOH AMERICAS CORPORATIO	326179	06/12/18	COPIER	506-4353004	222.84	
						222.84
ROBERT'S DISTRIBUTORS, IN	326180	06/12/18	FILM DEVELOPMENT	1110-4341901	.99	
ROBERT'S DISTRIBUTORS, IN	326180	06/12/18	FILM DEVELOPMENT	1110-4341901	24.87	
						25.86
ROLLFAST, INC	326181	06/12/18	BIKE EVENT PLANNING	1203-4359300	101269	4,250.00
						4,250.00
ROUDEBUSH EQUIPMENT INC	326182	06/12/18	REPAIR PARTS	2201-4237000	140.74	
ROUDEBUSH EQUIPMENT INC	326182	06/12/18	REPAIR PARTS	2201-4237000	243.32	
						384.06
RUNYON EQUIPMENT RENTAL	326183	06/12/18	BOTTLED GAS	2201-4231100	48.36	
RUNYON EQUIPMENT RENTAL	326183	06/12/18	OTHER MAINT SUPPLIES	2201-4238900	54.83	
RUNYON EQUIPMENT RENTAL	326183	06/12/18	OTHER RENTAL & LEASES	2201-4353099	3,510.12	
RUNYON EQUIPMENT RENTAL	326183	06/12/18	OTHER MAINT SUPPLIES	2201-4238900	87.84	
RUNYON EQUIPMENT RENTAL	326183	06/12/18	PAINT	2201-4236400	47.52	
RUNYON EQUIPMENT RENTAL	326183	06/12/18	BOTTLED GAS	1120-4231100	24.18	
RUNYON EQUIPMENT RENTAL	326183	06/12/18	OTHER MISCELLANEOUS	2200-4239099	7.99	
RUNYON EQUIPMENT RENTAL	326183	06/12/18	OTHER EXPENSES	651-5023990	99.00	
RUNYON EQUIPMENT RENTAL	326183	06/12/18	OTHER EXPENSES	651-5023990	24.18	
						3,904.02
SAGAMORE READY MIX LLC	326184	06/12/18	CEMENT	2201-4236200	1,195.63	

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						1,195.63
SERVICE FIRST CLEANING, I	326185	06/12/18	CLEANING SERVICES	1120-4350600	909.00	
SERVICE FIRST CLEANING, I	326185	06/12/18	CLEANING SERVICES	1115-4350600	350.00	
						1,259.00
SERVICE PIPE & SUPPLY INC	326186	06/12/18	OTHER EXPENSES	601-5023990	16.58	
						16.58
SIMON AND COMPANY INC	326187	06/12/18	OTHER EXPENSES	651-5023990	1,106.79	
SIMON AND COMPANY INC	326187	06/12/18	OTHER EXPENSES	601-5023990	1,106.79	
SIMON AND COMPANY INC	326187	06/12/18	CONSULTING SERVICES	1160-4340400 101242	885.31	
						3,098.89
SIMPLIFILE	326188	06/12/18	RECORDING FEES	1192-4340600	504.00	
						504.00
SMARTDRAW.COM	326189	06/12/18	SOFTWARE MAINT CONTRACTS	1120-4351502	69.95	
						69.95
SOLLENBERGER RENTAL MANAG	326190	06/12/18	RENT PAYMENTS	911-4352500	4,916.66	
SOLLENBERGER RENTAL MANAG	326190	06/12/18	RENT PAYMENTS	1110-4352500	3,000.00	
						7,916.66
STAPLES BUSINESS ADVANTAG	326191	06/12/18	MICR TONER CARTRIDGE	1701-4230200 101691	478.99	
						478.99
SUNSHINE MEDICAL	326192	06/12/18	SAFETY SUPPLIES	1110-4239012	465.95	
						465.95
SYSCO FOOD SERVICES	326193	06/12/18	FOOD & BEVERAGES	1207-4239040	1,257.94	
						1,257.94
T B A & OIL WAREHOUSE, IN	326194	06/12/18	REPAIR PARTS	1110-4237000	1,503.49	
						1,503.49
TAYLOR OIL CO INC	326195	06/12/18	OTHER EXPENSES	651-5023990	322.92	
TAYLOR OIL CO INC	326195	06/12/18	OTHER EXPENSES	651-5023990	828.00	
TAYLOR OIL CO INC	326195	06/12/18	OTHER EXPENSES	651-5023990	250.33	
						1,401.25
TESSCO	326196	06/12/18	NEW CAR EQUIP INSTALL	1110-4351000 101604	3,851.15	
						3,851.15
TESTAMERICA LABORATORIES,	326197	06/12/18	OTHER EXPENSES	651-5023990	116.50	
						116.50
TRUCK SERVICE INC	326198	06/12/18	AUTO REPAIR & MAINTENANCE	1120-4351000	2,327.96	
						2,327.96
UPS	326199	06/12/18	OTHER EXPENSES	601-5023990	80.76	
						80.76
THE UNIFORM HOUSE, INC.	326200	06/12/18	UNIFORMS	1120-4356001	840.87	
						840.87
UTILITY PIPE SALES	326201	06/12/18	OTHER EXPENSES	651-5023990	780.00	
						780.00
V F W PROGRAM	326202	06/12/18	CLASSIFIED ADVERTISING	1207-4346000	239.50	
						239.50
VAN AUSDALL & FARRAR	326203	06/12/18	EQUIPMENT MAINT CONTRACTS	1115-4351501	66.95	
VAN AUSDALL & FARRAR	326203	06/12/18	COPIER	1701-4353004	888.22	
						955.17
VAN AUSDALL & FARRAR INC	326204	06/12/18	OTHER EXPENSES	601-5023990	198.41	
						198.41
VAN'S ELECTRICAL SYSTEMS	326205	06/12/18	REPAIR PARTS	1120-4237000	663.56	
						663.56
VICTORY SUN INC	326206	06/12/18	ARTS DISTRICT FESTIVALS	854-4359025	63.73	
						63.73
W T T S FM 92.3	326207	06/12/18	ARTS DISTRICT FESTIVALS	854-4359025	1,000.00	
						1,000.00
WHITE'S ACE HARDWARE	326208	06/12/18	OTHER MISCELLANOUS	1115-4239099	43.58	
WHITE'S ACE HARDWARE	326208	06/12/18	FESTIVAL/COMMUNITY EVENTS	1203-4359003	61.13	
WHITE'S ACE HARDWARE	326208	06/12/18	FESTIVAL/COMMUNITY EVENTS	1203-4359003	80.17	
WHITE'S ACE HARDWARE	326208	06/12/18	OTHER MAINT SUPPLIES	1205-4238900	95.63	

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						280.51
WHITE'S ACE HARDWARE	326209	06/12/18	SMALL TOOLS & MINOR EQUIP	1192-4238000	8.18	8.18
WHITE'S ACE HARDWARE	326210	06/12/18	OTHER MISCELLANOUS	1110-4239099	182.16	182.16
WHITE'S ACE HARDWARE	326211	06/12/18	LANDSCAPING SUPPLIES	2201-4239034	5,388.45	7,780.51
WHITE'S ACE HARDWARE	326211	06/12/18	OTHER MAINT SUPPLIES	2201-4238900	2,392.06	21,550.00
WILLIAMS CREEK MGMT CORP	326212	06/12/18	MONON TRAIL STREAM CLEAN	250-4350900 101588	21,550.00	21,550.00
WOOLPERT INC	326213	06/12/18	CITYWORKS AMS IMPLEMENT	203-R4350900 34323	15,991.12	15,991.12
WORRELL CORPORATION	326214	06/12/18	OTHER EXPENSES	601-5023990	1,810.07	15,114.24
WORRELL CORPORATION	326214	06/12/18	OTHER EXPENSES	601-5023990	6,652.08	
WORRELL CORPORATION	326214	06/12/18	OTHER EXPENSES	651-5023990	6,652.09	
XEROX CORP	326215	06/12/18	OTHER EXPENSES	601-5023990	241.84	
XEROX CORP	326215	06/12/18	OTHER EXPENSES	601-5023990	114.92	356.76
COMMAND CONCEPTS	326216	06/12/18	POSTAGE	1110-4342100	100.00	100.00
JANI-KING OF INDIANAPOLIS	326217	06/12/18	BUILDING REPAIRS & MAINT	1207-4350100	500.00	500.00
CITIZENS WESTFIELD	326218	06/12/18	MARKETING & PROMOTIONS	1091-4341991	895.00	895.00
ACE-PAK PRODUCTS INC	326219	06/12/18	OUTDOOR PARK SUPPLIES	1125-4238900 51396	616.68	1,620.47
ACE-PAK PRODUCTS INC	326219	06/12/18	OTHER MAINT SUPPLIES	1093-4238900	531.85	
ACE-PAK PRODUCTS INC	326219	06/12/18	GENERAL PROGRAM SUPPLIES	1092-4239039	344.50	
ACE-PAK PRODUCTS INC	326219	06/12/18	OTHER MAINT SUPPLIES	1093-4238900	127.44	
MARTHA ALTAMIRANO	326220	06/12/18	REFUNDS AWARDS & INDEMITY	1081-4358400	129.50	129.50
AMERICAN RED CROSS-HLTH &	326221	06/12/18	OTHER FEES & LICENSES	1096-4358300	111.00	111.00
ARAB TERMITE & PEST CONTR	326222	06/12/18	BUILDING REPAIRS & MAINT	1093-4350100	75.00	125.00
ARAB TERMITE & PEST CONTR	326222	06/12/18	BUILDING REPAIRS & MAINT	110-4350100	50.00	
AUTOMATIC IRRIGATION SUPP	326223	06/12/18	REPAIR PARTS	1125-4237000	34.45	371.62
AUTOMATIC IRRIGATION SUPP	326223	06/12/18	FOUNDERS PARK IRRIGATION	1125-4237000 51462	337.17	
NERISSA BAUER	326224	06/12/18	REFUNDS AWARDS & INDEMITY	1081-4358400	210.00	210.00
KENNETH BLANSETTE	326225	06/12/18	REFUNDS AWARDS & INDEMITY	1081-4358400	87.50	87.50
BLOOD HOUND INC	326226	06/12/18	UNDERGROUND LOCATE WILFON	1125-4350400 51433	300.00	300.00
MICHELLE BROWN	326227	06/12/18	TRAVEL FEES & EXPENSES	1081-4343000	49.05	49.05
TIFFANY BUCKINGHAM	326228	06/12/18	TRAVEL FEES & EXPENSES	1081-4343000	128.12	128.12
CARDMEMBER SERVICE	326230	06/12/18	4798510056718170	1125-4237000	65.93	22.00
CARDMEMBER SERVICE	326230	06/12/18	EXTERNAL INSTRUCT FEES	1125-4357004	397.00	
CARDMEMBER SERVICE	326230	06/12/18	OTHER FEES & LICENSES	1125-4358300	119.40	
CARDMEMBER SERVICE	326230	06/12/18	TELEPHONE LINE CHARGES	1125-4344000	71.34	
CARDMEMBER SERVICE	326230	06/12/18	TELEPHONE LINE CHARGES	110-4344000	42.97	
CARDMEMBER SERVICE	326230	06/12/18	OTHER MISCELLANOUS	110-4239099	7.20	
CARDMEMBER SERVICE	326230	06/12/18	MEDICAL FEES	1081-4340700	25.00	
CARDMEMBER SERVICE	326230	06/12/18	GENERAL PROGRAM SUPPLIES	1081-4239039	22.00	

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CARDMEMBER SERVICE	326230	06/12/18	GENERAL PROGRAM SUPPLIES	1081-4239039	23.25	
CARDMEMBER SERVICE	326230	06/12/18	GENERAL PROGRAM SUPPLIES	1081-4239039	338.22	
CARDMEMBER SERVICE	326230	06/12/18	GENERAL PROGRAM SUPPLIES	1081-4239039	65.65	
CARDMEMBER SERVICE	326230	06/12/18	GENERAL PROGRAM SUPPLIES	1081-4239039	31.99	
CARDMEMBER SERVICE	326230	06/12/18	GENERAL PROGRAM SUPPLIES	1081-4239039	162.65	
CARDMEMBER SERVICE	326230	06/12/18	MARKETING & PROMOTIONS	1081-4341991	75.00	
CARDMEMBER SERVICE	326230	06/12/18	EQUIPMENT REPAIRS & MAINT	1081-4350000	6.70	
CARDMEMBER SERVICE	326230	06/12/18	CLASSIFIED ADVERTISING	1081-4346000	373.57	
CARDMEMBER SERVICE	326230	06/12/18	SOFTWARE	1081-4463202	72.00	
CARDMEMBER SERVICE	326230	06/12/18	GENERAL PROGRAM SUPPLIES	1082-4239039	718.94	
CARDMEMBER SERVICE	326230	06/12/18	GENERAL PROGRAM SUPPLIES	1082-4239039	552.57	
CARDMEMBER SERVICE	326230	06/12/18	GENERAL PROGRAM SUPPLIES	1082-4239039	310.38	
CARDMEMBER SERVICE	326230	06/12/18	GENERAL PROGRAM SUPPLIES	1082-4239039	320.82	
CARDMEMBER SERVICE	326230	06/12/18	MARKETING & PROMOTIONS	1091-4341991	552.84	
CARDMEMBER SERVICE	326230	06/12/18	TELEPHONE LINE CHARGES	1091-4344000	170.26	
CARDMEMBER SERVICE	326230	06/12/18	CLASSIFIED ADVERTISING	1091-4346000	403.98	
CARDMEMBER SERVICE	326230	06/12/18	SUBSCRIPTIONS	1091-4355200	250.00	
CARDMEMBER SERVICE	326230	06/12/18	INTERNAL INSTRUCT FEES	1091-4357003	88.14	
CARDMEMBER SERVICE	326230	06/12/18	EXTERNAL INSTRUCT FEES	1091-4357004	123.42	
CARDMEMBER SERVICE	326230	06/12/18	SOFTWARE	1091-4463202	288.00	
CARDMEMBER SERVICE	326230	06/12/18	GENERAL PROGRAM SUPPLIES	1092-4239039	736.34	
CARDMEMBER SERVICE	326230	06/12/18	RETAIL GOODS	1092-4239045	546.16	
CARDMEMBER SERVICE	326230	06/12/18	BUILDING REPAIRS & MAINT	1093-4350100	274.17	
CARDMEMBER SERVICE	326230	06/12/18	SMALL TOOLS & MINOR EQUIP	1095-4238000	149.40	
CARDMEMBER SERVICE	326230	06/12/18	GENERAL PROGRAM SUPPLIES	1096-4239039	69.00	
CARDMEMBER SERVICE	326230	06/12/18	GENERAL PROGRAM SUPPLIES	1096-4239039	91.35	
CARDMEMBER SERVICE	326230	06/12/18	GENERAL PROGRAM SUPPLIES	1096-4239039	233.31	
CARDMEMBER SERVICE	326230	06/12/18	GENERAL PROGRAM SUPPLIES	1096-4239039	19.99	
						7,798.94
CARMEL WELDING & SUPP INC	326231	06/12/18	OTHER MAINT SUPPLIES	1125-4238900	183.82	
CARMEL WELDING & SUPP INC	326231	06/12/18	EQUIPMENT REPAIRS & MAINT	1125-4350000	119.95	
						303.77
CARRIER CORP	326232	06/12/18	BUILDING REPAIRS & MAINT	1093-4350100	4,186.75	
						4,186.75
CINTAS CORPORATION #18	326233	06/12/18	OTHER MAINT SUPPLIES	1093-4238900	669.34	
CINTAS CORPORATION #18	326233	06/12/18	OTHER MAINT SUPPLIES	1093-4238900	557.05	
						1,226.39
CONSERV, INC.	326234	06/12/18	BUILDING REPAIRS & MAINT	1093-4350100	206.47	
CONSERV, INC.	326234	06/12/18	BUILDING REPAIRS & MAINT	1093-4350100	1,328.00	
						1,534.47
CUMMINS CROSSPOINT	326235	06/12/18	EQUIPMENT REPAIRS & MAINT	1093-4350000	488.75	
						488.75
DANCE CLASS STUDIO	326236	06/12/18	ADULT CONTRACTORS	1096-4340800	11,089.00	
						11,089.00
FREDDY DELFIN	326237	06/12/18	CELLULAR PHONE FEES	1091-4344100	25.00	
						25.00
DISCOUNT SCHOOL SUPPLIES	326238	06/12/18	GENERAL PROGRAM SUPPLIES	1082-4239039	390.97	
DISCOUNT SCHOOL SUPPLIES	326238	06/12/18	GENERAL PROGRAM SUPPLIES	1081-4239039	34.96	
						425.93
ELLIS MECHANICAL & ELECTR	326239	06/12/18	ADMIN CONF RM AC REPAIRS	1125-4350100	635.59	
ELLIS MECHANICAL & ELECTR	326239	06/12/18	BUILDING REPAIRS & MAINT	1093-4350100	402.91	
ELLIS MECHANICAL & ELECTR	326239	06/12/18	BUILDING REPAIRS & MAINT	1094-4350100	1,265.68	
ELLIS MECHANICAL & ELECTR	326239	06/12/18	BUILDING REPAIRS & MAINT	1093-4350100	770.26	
ELLIS MECHANICAL & ELECTR	326239	06/12/18	BUILDING REPAIRS & MAINT	110-4350100	367.50	
						3,441.94
ENVIRONMENTAL LABORATORIE	326240	06/12/18	OTHER CONT SERVICES	1094-4350900	150.00	
						150.00
ESCO COMMUNICATIONS INC	326241	06/12/18	EQUIPMENT REPAIRS & MAINT	1093-4350000	277.48	

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DAVID A. FARRELL	326242	06/12/18	SECURITY SERVICES	1091-4341992	400.00	277.48
FRANCISCO JANIER CONTRERA	326243	06/12/18	SECURITY SERVICES	1091-4341992	320.00	400.00
FUN EXPRESS	326244	06/12/18	GENERAL PROGRAM SUPPLIES	1082-4239039	55.61	320.00
FUN EXPRESS	326244	06/12/18	GENERAL PROGRAM SUPPLIES	1082-4239039	171.70	
FUN EXPRESS	326244	06/12/18	GENERAL PROGRAM SUPPLIES	1096-4239039	166.60	
FUN EXPRESS	326244	06/12/18	GENERAL PROGRAM SUPPLIES	1082-4239039	336.80	
FUN EXPRESS	326244	06/12/18	GENERAL PROGRAM SUPPLIES	1082-4239039	11.19	
FUN EXPRESS	326244	06/12/18	GENERAL PROGRAM SUPPLIES	1082-4239039	75.49	
GENUINE PARTS COMPANY-IND	326245	06/12/18	EQUIPMENT REPAIRS & MAINT	1093-4350000	822.70	817.39
GOLD MEDAL PRODUCTS	326246	06/12/18	FOOD & BEVERAGES	1095-4239040	167.30	822.70
GOLD MEDAL PRODUCTS	326246	06/12/18	FOOD & BEVERAGES	1095-4239040	307.20	
GRAINGER	326247	06/12/18	REPAIR PARTS	1093-4237000	592.46	474.50
GRAINGER	326247	06/12/18	EQUIPMENT REPAIRS & MAINT	1093-4350000	133.12	
GRAINGER	326247	06/12/18	SMALL TOOLS & MINOR EQUIP	1093-4238000	65.99	
GRAINGER	326247	06/12/18	TOUGH GUY 6 GAL DEODORIZE	1125-4238900	296.98	
GRAYBAR ELECTRIC CO, INC	326248	06/12/18	OTHER MAINT SUPPLIES	1093-4238900	405.60	1,088.55
GRAYBAR ELECTRIC CO, INC	326248	06/12/18	OTHER MAINT SUPPLIES	1093-4238900	486.72	
DEBRA GRISHAM, ATTORNEY A	326249	06/12/18	LEGAL FEES	1125-4340000	1,622.40	892.32
DEBRA GRISHAM, ATTORNEY A	326249	06/12/18	OTHER EXPENSES	103-5023990	280.80	
DEBRA GRISHAM, ATTORNEY A	326249	06/12/18	OTHER EXPENSES	106-5023990	3,978.00	
DEBRA GRISHAM, ATTORNEY A	326249	06/12/18	LEGAL FEES	1081-4340000	3,104.40	
DEBRA GRISHAM, ATTORNEY A	326249	06/12/18	LEGAL FEES	1091-4340000	2,418.00	
HAMILTON COUNTY BUSINESS	326250	06/12/18	MARKETING & PROMOTIONS	1091-4341991	198.00	11,403.60
KENNETH NEAL HOARD	326251	06/12/18	SECURITY SERVICES	1091-4341992	320.00	198.00
CASEY HORN	326252	06/12/18	TRAVEL FEES & EXPENSES	1081-4343000	21.26	320.00
INTERNATIONAL TALENT ACAD	326253	06/12/18	ADULT CONTRACTORS	1096-4340800	1,260.00	21.26
J & K COMMUNICATIONS, INC	326254	06/12/18	GENERAL PROGRAM SUPPLIES	1081-4239039	223.00	1,260.00
ROB JENKINS	326255	06/12/18	ADULT CONTRACTORS	1096-4340800	560.00	223.00
KONICA MINOLTA BUSINESS S	326256	06/12/18	COPIER	1091-4353004	204.70	560.00
KOTEEWI ARCHERY PRO SHOP	326257	06/12/18	GENERAL PROGRAM SUPPLIES	1096-4239039	31.20	204.70
SHAUNA LEWALLEN	326258	06/12/18	CELLULAR PHONE FEES	1091-4344100	23.42	31.20
LINCOLN AQUATICS	326259	06/12/18	GENERAL PROGRAM SUPPLIES	1096-4239039	180.50	23.42
MAGERS BOOKKEEPING SERVIC	326260	06/12/18	OTHER PROFESSIONAL FEES	1081-4341999	450.00	180.50
MAGERS BOOKKEEPING SERVIC	326260	06/12/18	OTHER PROFESSIONAL FEES	1091-4341999	435.00	
MAGERS BOOKKEEPING SERVIC	326260	06/12/18	OTHER PROFESSIONAL FEES	1125-4341999	120.00	
MAGERS BOOKKEEPING SERVIC	326260	06/12/18	OTHER PROFESSIONAL FEES	110-4341999	175.00	
MEDIA FACTORY	326261	06/12/18	OTHER MISCELLANEOUS	1091-4239099	411.00	1,180.00
MEDIA FACTORY	326261	06/12/18	OTHER MISCELLANEOUS	1091-4239099	3,175.95	

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MEDIA FACTORY	326261	06/12/18	PRINTING (NOT OFFICE SUP)	1091-4345000	115.00	
MEDIA FACTORY	326261	06/12/18	STREET SIGNS	1125-4239031	2,534.00	
MEDIA FACTORY	326261	06/12/18	OTHER MISCELLANEOUS	1094-4239099	50.00	
						6,285.95
MIDWEST PARENTING PUBLICA	326262	06/12/18	MARKETING & PROMOTIONS	1091-4341991	1,385.00	
MIDWEST PARENTING PUBLICA	326262	06/12/18	MARKETING & PROMOTIONS	1091-4341991	1,695.00	
						3,080.00
MOE'S SOUTHWEST GRILL	326263	06/12/18	GENERAL PROGRAM SUPPLIES	1082-4239039	151.98	
MOE'S SOUTHWEST GRILL	326263	06/12/18	GENERAL PROGRAM SUPPLIES	1082-4239039	116.39	
						268.37
KEVIN NEAL	326264	06/12/18	SECURITY SERVICES	1091-4341992	400.00	
						400.00
MIKE NORMAND	326265	06/12/18	CELLULAR PHONE FEES	1091-4344100	25.00	
						25.00
NORTHERN SAFETY CO, INC	326266	06/12/18	SAFETY SUPPLIES	1094-4239012	181.74	
						181.74
ON RAMP INDIANA INC	326267	06/12/18	INFO SYS MAINT/CONTRACTS	1125-4341955	509.66	
ON RAMP INDIANA INC	326267	06/12/18	INFO SYS MAINT/CONTRACTS	1081-4341955	509.67	
ON RAMP INDIANA INC	326267	06/12/18	INFO SYS MAINT/CONTRACTS	1091-4341955	509.67	
						1,529.00
PEPSI-COLA GEN BOT IN	326268	06/12/18	FOOD & BEVERAGES	1095-4239040	1,561.59	
						1,561.59
JIMMY JOE PHARIS	326269	06/12/18	SECURITY SERVICES	1091-4341992	400.00	
						400.00
PROS CONSULTING, INC	326270	06/12/18	INFO SYS MAINT/CONTRACTS	1125-4341955	1,750.00	
PROS CONSULTING, INC	326270	06/12/18	INFO SYS MAINT/CONTRACTS	1091-4341955	1,750.00	
						3,500.00
REPUBLIC WASTE SERVICES O	326271	06/12/18	TRASH COLLECTION	110-4350101	75.00	
REPUBLIC WASTE SERVICES O	326271	06/12/18	2018 MONTHLY TRASH SERVIC	1125-4350101 50736	150.00	
						225.00
RPM PIZZA MIDWEST LLC	326272	06/12/18	GENERAL PROGRAM SUPPLIES	1094-4239039	186.00	
RPM PIZZA MIDWEST LLC	326272	06/12/18	FOOD & BEVERAGES	1095-4239040	60.00	
RPM PIZZA MIDWEST LLC	326272	06/12/18	GENERAL PROGRAM SUPPLIES	1092-4239039	54.00	
RPM PIZZA MIDWEST LLC	326272	06/12/18	GENERAL PROGRAM SUPPLIES	1082-4239039	12.00	
RPM PIZZA MIDWEST LLC	326272	06/12/18	GENERAL PROGRAM SUPPLIES	1082-4239039	24.00	
						336.00
S & K BUILDING SERVICES I	326273	06/12/18	BUILDING REPAIRS & MAINT	1093-4350100	4,991.00	
S & K BUILDING SERVICES I	326273	06/12/18	BUILDING REPAIRS & MAINT	110-4350100	300.00	
						5,291.00
S & S CRAFTS WORLDWIDE IN	326274	06/12/18	GENERAL PROGRAM SUPPLIES	1081-4239039	118.22	
S & S CRAFTS WORLDWIDE IN	326274	06/12/18	GENERAL PROGRAM SUPPLIES	1082-4239039	108.69	
S & S CRAFTS WORLDWIDE IN	326274	06/12/18	GENERAL PROGRAM SUPPLIES	1082-4239039	62.34	
S & S CRAFTS WORLDWIDE IN	326274	06/12/18	GENERAL PROGRAM SUPPLIES	1081-4239039	63.99	
S & S CRAFTS WORLDWIDE IN	326274	06/12/18	GENERAL PROGRAM SUPPLIES	1081-4239039	570.65	
S & S CRAFTS WORLDWIDE IN	326274	06/12/18	GENERAL PROGRAM SUPPLIES	1082-4239039	49.62	
S & S CRAFTS WORLDWIDE IN	326274	06/12/18	GENERAL PROGRAM SUPPLIES	1082-4239039	200.56	
						1,174.07
SOUTHEASTERN SECURITY CON	326275	06/12/18	CRIMINAL BACKGROUND CHEC	1125-4341990	166.50	
						166.50
SOUTHERN ROCK RESTAURANTS	326276	06/12/18	109505232018DK	1081-4239039	180.99	
						180.99
SPEAR CORPORATION	326277	06/12/18	BUILDING REPAIRS & MAINT	1094-4350100	10,735.00	
SPEAR CORPORATION	326277	06/12/18	OTHER MAINT SUPPLIES	1094-4238900	11,573.86	
SPEAR CORPORATION	326277	06/12/18	EQUIPMENT REPAIRS & MAINT	1094-4350000	1,548.00	
SPEAR CORPORATION	326277	06/12/18	EQUIPMENT REPAIRS & MAINT	1094-4350000	-1,417.50	
SPEAR CORPORATION	326277	06/12/18	CHEMICALS INLOW SPRAY PAD	1125-4238900 51436	997.40	
						23,436.76
STAPLES BUSINESS ADVANTAG	326278	06/12/18	OFFICE SUPPLIES	1091-4230200	79.99	

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STAPLES BUSINESS ADVANTAG	326278	06/12/18	GENERAL PROGRAM SUPPLIES	1081-4239039	98.00	
STAPLES BUSINESS ADVANTAG	326278	06/12/18	OFFICE SUPPLIES	1125-4230200	-39.09	
STAPLES BUSINESS ADVANTAG	326278	06/12/18	GENERAL PROGRAM SUPPLIES	1081-4239039	139.14	
STAPLES BUSINESS ADVANTAG	326278	06/12/18	GENERAL PROGRAM SUPPLIES	1081-4239039	39.05	
STAPLES BUSINESS ADVANTAG	326278	06/12/18	GENERAL PROGRAM SUPPLIES	1081-4239039	3.03	
STAPLES BUSINESS ADVANTAG	326278	06/12/18	GENERAL PROGRAM SUPPLIES	1082-4239039	196.76	
STAPLES BUSINESS ADVANTAG	326278	06/12/18	OFFICE SUPPLIES	1091-4230200	-20.04	
STAPLES BUSINESS ADVANTAG	326278	06/12/18	OFFICE SUPPLIES	1091-4230200	155.96	
STAPLES BUSINESS ADVANTAG	326278	06/12/18	GENERAL PROGRAM SUPPLIES	1082-4239039	270.58	
STAPLES BUSINESS ADVANTAG	326278	06/12/18	GENERAL PROGRAM SUPPLIES	1082-4239039	9.38	
STAPLES BUSINESS ADVANTAG	326278	06/12/18	GENERAL PROGRAM SUPPLIES	1082-4239039	167.66	
STAPLES BUSINESS ADVANTAG	326278	06/12/18	OFFICE SUPPLIES	1082-4230200	370.32	
						1,470.74
SYSCO FOOD SERVICES	326279	06/12/18	FOOD & BEVERAGES	1095-4239040	216.20	
SYSCO FOOD SERVICES	326279	06/12/18	FOOD & BEVERAGES	1095-4239040	141.00	
SYSCO FOOD SERVICES	326279	06/12/18	FOOD & BEVERAGES	1095-4239040	-66.85	
SYSCO FOOD SERVICES	326279	06/12/18	FOOD & BEVERAGES	1095-4239040	5,215.98	
SYSCO FOOD SERVICES	326279	06/12/18	FOOD & BEVERAGES	1095-4239040	176.44	
SYSCO FOOD SERVICES	326279	06/12/18	FOOD & BEVERAGES	1095-4239040	3,144.89	
SYSCO FOOD SERVICES	326279	06/12/18	FOOD & BEVERAGES	1095-4239040	21.11	
SYSCO FOOD SERVICES	326279	06/12/18	FOOD & BEVERAGES	1095-4239040	277.84	
						9,126.61
TEXAS RECREATION	326280	06/12/18	GENERAL PROGRAM SUPPLIES	1094-4239039	1,610.97	
						1,610.97
UNITED ART & EDUCATION IN	326281	06/12/18	GENERAL PROGRAM SUPPLIES	1082-4239039	41.99	
UNITED ART & EDUCATION IN	326281	06/12/18	GENERAL PROGRAM SUPPLIES	1082-4239039	201.23	
						243.22
UTILITY SUPPLY CO INC.	326282	06/12/18	REPAIR PARTS	1125-4237000	67.89	
						67.89
VIBENOMICS, INC.	326283	06/12/18	OTHER CONT SERVICES	1091-4350900	750.00	
						750.00
WNA SERVICES CO	326284	06/12/18	MARKETING & PROMOTIONS	1091-4341991	605.80	
						605.80
WRISTBAND RESOURCES	326285	06/12/18	GENERAL PROGRAM SUPPLIES	1096-4239039	152.71	
						152.71
INDY SOUND RENTALS	326286	06/12/18	GENERAL PROGRAM SUPPLIES	1082-4239039	600.00	
						600.00
RAY MARKETING BY PROFORMA	326287	06/12/18	STAFF CLOTHING	1091-4356004	380.13	
RAY MARKETING BY PROFORMA	326287	06/12/18	STAFF CLOTHING	1091-4356004	223.00	
RAY MARKETING BY PROFORMA	326287	06/12/18	MARKETING & PROMOTIONS	1091-4341991	198.99	
RAY MARKETING BY PROFORMA	326287	06/12/18	STAFF CLOTHING	1094-4356004	382.80	
						1,184.92
SMITH PROJECTS, INC.	326288	06/12/18	PHASE 1 MONON TRAIL REHAB	103-4460703 51115	107,039.79	
						107,039.79
C & J WELL DRILLING	326289	06/12/18	EQUIPMENT REPAIRS & MAINT	1125-4350000	200.00	
						200.00
CARMEL CLAY SCHOOLS-FUEL	326290	06/12/18	FUEL	1192-R4231400 101093	360.02	
CARMEL CLAY SCHOOLS-FUEL	326290	06/12/18	GASOLINE	1192-4231400	516.08	
						876.10
CARMEL UTILITIES	326291	06/12/18	WATER & SEWER	1125-4348500	187.77	
CARMEL UTILITIES	326291	06/12/18	WATER & SEWER	1125-4348500	506.55	
CARMEL UTILITIES	326291	06/12/18	WATER & SEWER	110-4348500	171.22	
CARMEL UTILITIES	326291	06/12/18	WATER & SEWER	1125-4348500	74.93	
CARMEL UTILITIES	326291	06/12/18	WATER & SEWER	1125-4348500	5.36	
						945.83
DUKE ENERGY	326292	06/12/18	ELECTRICITY	1205-4348000	15.00	
DUKE ENERGY	326292	06/12/18	OTHER MISCELLANEOUS	1115-4239099	1,236.29	
						1,251.29

SUNGARD PENTAMATION, INC.
DATE: 06/12/2018
TIME: 11:12:07

CITY OF CARMEL
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 32
acctpayslcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
IPL	326293	06/12/18	ELECTRICITY	1125-4348000	171.84	
IPL	326293	06/12/18	ELECTRICITY	1125-4348000	45.93	
						217.77
VECTREN ENERGY	326294	06/12/18	0262091007551208604	1205-4349000	17.00	
VECTREN ENERGY	326294	06/12/18	0260038568354536815	1205-4349000	30.66	
VECTREN ENERGY	326294	06/12/18	0262127522358577605	1208-4349000	722.00	
VECTREN ENERGY	326294	06/12/18	0262016739356428427	1208-4349000	241.36	
VECTREN ENERGY	326294	06/12/18	026004319585232992	1120-4349000	84.75	
VECTREN ENERGY	326294	06/12/18	026201673955453543	1120-4349000	140.79	
VECTREN ENERGY	326294	06/12/18	026004319585846772	1120-4349000	131.27	
VECTREN ENERGY	326294	06/12/18	026004319585857310	1120-4349000	63.88	
VECTREN ENERGY	326294	06/12/18	026004319585112532	1120-4349000	133.43	
VECTREN ENERGY	326294	06/12/18	029001404585278928	1120-4349000	135.64	
						1,700.78
VERIZON WIRELESS	326295	06/12/18	TELEPHONE LINE CHARGES	911-4344000	100.01	
						100.01
CARMEL CLAY PARKS & RECRE	326297	06/12/18	OTHER EXPENSES	301-5023990	998.25	
						998.25
CARMEL UTILITIES	326298	06/12/18	SMALL TOOLS & MINOR EQUIP	1094-4238000	2,157.19	
						2,157.19
CENTRAL STATES CONSULTING	326299	06/12/18	OTHER PROFESSIONAL FEES	902-4341900	840.00	
CENTRAL STATES CONSULTING	326299	06/12/18	OTHER PROFESSIONAL FEES	902-4341900	360.00	
						1,200.00
CIRCLE BUSINESS EQUIPMENT	326300	06/12/18	EQUIPMENT REPAIRS & MAINT	1701-4350000	371.00	
						371.00
COURTYARD BY MARRIOTT COL	326301	06/12/18	EXTERNAL TRAINING TRAVEL	911-4343002	675.63	
						675.63
GRUNAU COMPANY INC OF IND	326302	06/12/18	BUILDING REPAIRS & MAINT	1115-4350100	185.00	
						185.00
INDIANA ALCOHOL & TOBACCO	326303	06/12/18	ORGANIZATION & MEMBER DUE	1207-4355300	1,000.00	
						1,000.00
INTL ASSOC OF UNDERCOVER	326304	06/12/18	UNDERCOVER TRAINING REGIS	911-4357004	475.00	
				101714		475.00
SOUTHERN COMPUTER WAREHOU	326305	06/12/18	HP CAREPACKS	1115-4351501	659.00	
SOUTHERN COMPUTER WAREHOU	326305	06/12/18	HP CAREPACKS	1115-4351501	174.72	
						833.72
SOUTHERN WINE & SPIRITS-I	326306	06/12/18	FOOD & BEVERAGES	1207-4239040	243.14	
						243.14
THOMSON REUTERS-WEST	326307	06/12/18	SPECIAL INVESTIGATION FEE	911-4358200	217.19	
						217.19
VISION SERVICE PLAN	326308	06/12/18	OTHER EXPENSES	301-5023990	10,302.38	
						10,302.38
WALLACK SOMERS & HAAS PC	326309	06/12/18	LEGAL FEES	902-4340000	1,772.25	
WALLACK SOMERS & HAAS PC	326309	06/12/18	LEGAL FEES	902-4340000	2,119.75	
WALLACK SOMERS & HAAS PC	326309	06/12/18	LEGAL FEES	902-4340000	2,641.00	
WALLACK SOMERS & HAAS PC	326309	06/12/18	LEGAL FEES	902-4340000	417.00	
WALLACK SOMERS & HAAS PC	326309	06/12/18	LEGAL FEES	902-4340000	868.75	
WALLACK SOMERS & HAAS PC	326309	06/12/18	LEGAL FEES	902-4340000	417.00	
WALLACK SOMERS & HAAS PC	326309	06/12/18	LEGAL FEES	902-4340000	660.25	
WALLACK SOMERS & HAAS PC	326309	06/12/18	LEGAL FEES	902-4340000	24,568.25	
WALLACK SOMERS & HAAS PC	326309	06/12/18	LEGAL FEES	902-4340000	208.50	
WALLACK SOMERS & HAAS PC	326309	06/12/18	LEGAL FEES	902-4340000	69.50	
WALLACK SOMERS & HAAS PC	326309	06/12/18	LEGAL FEES	902-4340000	69.50	
						33,811.75
WINDSTREAM	326310	06/12/18	TELEPHONE LINE CHARGES	1115-4344000	2,369.65	
						2,369.65
ALLSHRED SERVICES	326311	06/12/18	EQUIPMENT REPAIRS & MAINT	1115-4350000	152.00	
						152.00

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
BRANDT CONSTRUCTION INC	326296	06/12/18	ICE RINK/CENTER GREEN	902-R4460807 101054	84,699.00	84,699.00
TOTAL HAND WRITTEN CHECKS						.00
TOTAL COMPUTER-WRITTEN CHECKS					1,821,877.38	
TOTAL WRITTEN CHECKS			1,821,877.38			

I HEREBY CERTIFY THAT EACH OF THE ABOVE LISTED VOUCHERS AND INVOICES OR BILLS ATTACHED THERETO, ARE TRUE AND CORRECT AND I HAVE AUDITED SAME IN ACCORDANCE WITH IC 5-11-10-1.6.

CLERK TREASURER

WE HAVE EXAMINED THE CLAIMS LISTED ON THE FOREGOING ACCOUNTS PAYABLE VOUCHER REGISTER, CONSISTING OF 33 PAGES, AND EXCEPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER, SUCH VOUCHERS ARE ALLOWED IN THE TOTAL AMOUNT OF 1,821,877.38 DATED THIS _____ DAY OF _____, _____ PASSED BY THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA BY A VOTE OF _____ AYES AND _____ NAYS.

PRESIDING OFFICER

COUNCIL PRESIDENT

ATTEST:

SUNGARD PENTAMATION, INC.
DATE: 06/12/2018
TIME: 11:12:07

CITY OF CARMEL
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 34
acctpyslcrm

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
<hr/>			CLERK-TREASURER			

City of Carmel
ACCOUNTS PAYABLE-VOUCHER REGISTER

<u>Name</u>	<u>Num</u>	<u>Date</u>	<u>Description</u>	<u>Account</u>	<u>Check Amount</u>
Lauth Property Group LLC	10070	05/24/2018	Mohawk Landings -fees	1208-4358901	2,000.00
Little Contruction	10071	05/24/2018	Mohawk Landings -fees	1208-4358901	1,500.00
Ray's Trash Services	10072	06/06/2018	Mohawk Landings -fees	1208-4358901	285.84
Nishida Services, Inc.	10073	06/06/2018	Mohawk Landings -fees	1208-4358901	375.00
The Green Gang, Inc.	10074	06/06/2018	Mohawk Landings -fees	1208-4358901	715.41
					<u>715.41</u>
					\$ 4,876.25

I HEREBY CERTIFY THAT EACH OF THE ABOVE LISTED VOUCHERS AND INVOICES OR BILLS ATTACHED THERETO, ARE TRUE AND CORRECT AND I HAVE AUDITED SAME IN ACCORDANCE WITH IC 5-11-10-1.6.

CLERK TREASURER

WE HAVE EXAMINED THE CLAIMS LISTED ON THE FOREGOING ACCOUNTS PAYABLE VOUCHER REGISTER, CONSISTING OF 1 PAGES, AND EXECPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER, SUCH VOUCHERS ARE ALLOWED IN THE TOTAL AMOUNT OF \$ 4,876.25 DATED THIS ____ DAY OF _____, ____ PASSED BY THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA BY A VOTE OF ____ AYES AND ____ NAYS.

PRESIDING OFFICER

COUNCIL PRESIDENT

ATTEST:

CLERK TREASURER

Total Gross PENSION PAYROLL for checks dated 06/01/2018

\$98,665.65

I hereby certify that payroll amount listed above is true and correct and I have audited same in accordance with IC 5-11-10-1.6.

Clerk-Treasurer

We have examined the foregoing payroll charges, consisting of one page(s), and except for payroll not allowed as shown in this register, such payroll in the total amount of \$98,665.65 is compliance with Section 2-12 of the Carmel City Code.

Dated this _____ day of _____, _____ 2018

Acknowledged by the Common Council of the City of Carmel, Indiana.

Presiding officer

Council President

Monthly Report of Wire Transfers

For the Month/Year of:

May 31, 2018

<u>Date</u>	<u>Recipient</u>		<u>Amount</u>	<u>Fund</u>	<u>Account</u>	<u>Description</u>
5/2/2018	Quality Leasing Co.	\$	599.42	101	4352600	Mayor's Auto Lease
5/3/2018	Anthem	\$	131,469.14	301	5023990	Medical Payment
5/3/2018	York Risk	\$	5,108.12	302	5023990	Workers Comp
5/10/2018	Anthem	\$	297,832.77	301	5023990	Medical Payment
5/14/2018	Bank of New York Mellon	\$	149,000.00	651	5023990	Bond Payment
5/15/2018	York Risk	\$	1,875.00	302	5023990	Workers Comp
5/17/2018	Anthem	\$	115,389.06	301	5023990	Medical Payment
5/22/2018	Republic Services	\$	339,837.85	601	5023990	Utilities Expense
5/24/2018	Anthem	\$	162,855.17	301	5023990	Medical Payment
5/31/2018	Anthem	\$	262,461.49	301	5023990	Medical Payment

\$ 1,466,428.02

I hereby certify that each of the above listed wire transfers are true and correct and I have audited same in accordance with IC 5-11-10-1.6.

Clerk-Treasurer

We have examined the wires listed above on the foregoing accounts payable register, consisting of one page(s), and except for wires not allowed as shown in this register, such wires in the total amount of \$ 1,466,428.02 are in compliance with Section 2-12 of the Carmel City Code.

Dated this _____ day of _____, _____

Acknowledged by the Common Council of the City of Carmel, Indiana.

Presiding officer

Council President

CITY OF CARMEL
DOCS DEPARTMENT REPORT TO THE COUNCIL

June 4, 2018

10680 & 10664 N College Rezone (Z-633-18)

- Plan Commission Docket No. 18030002 Z
- Rezone 2 parcels (0.7 acres) from R-3/Residential to B-1/Business
- Site is located along College Avenue, a few parcels north of 106th Street.
- One parcel is vacant, and one has a house that will be converted for office use.

Planning and Zoning Analysis

- Comprehensive Plan (Comp Plan):
 - Classifies this area as Community Vitality Node to establish areas for community-serving and neighborhood-serving commercial development with opportunity to integrate mixed uses.
 - The land north, south, east, and west of this site are in the same classification.
 - The Community Vitality Node classification would encourage retail, service, office, entertainment, restaurant, institutional, and residential uses.
 - Properties north and south are zoned B-1.
- Additional Analysis:
 - The intent of this rezone is to ‘tee up’ the site for future development and use the existing house for an office use.
 - The 2 lots in question lie within the Home Place Overlay Zone, Business Sub-Area.
 - This sub-area is intended to foster urban neighborhood village-like commercial activity, in keeping with the intention of the Comprehensive Plan.
 - The sub-area is to contain office and retail uses that are of an intensity and scale compatible with the surrounding residential areas, both in scale and architecture.
 - The petitioner is proposing to use the north lot and the existing house as an office use.
 - The south parcel had 2 duplex buildings on it that were recently demolished. There is no current plan for the south parcel, and any future development will need Plan Commission approvals.
 - No signage is proposed at this time, and any future signage will need sign permit approvals.
 - Parking for the existing building will be provided in the current parking areas on the site.
 - No new parking will be allowed in the front yard. Additional parking for the north parcel can be provided on the parcel to the south.
 - Any future modifications made to the site and/or building exterior will need Plan Commission approvals.
 - Petitioner has committed to a 10 ft. wide multi-use path.
 - A 50’ half right-of-way is required along College Ave. and petitioner has committed to providing this.

Negotiations with Petitioner during Plan Commission process

- Petitioner committed to the following:
 - Right-of-way dedication along College Ave.
 - 10’ wide multi-use path along College Ave. for the north parcel with the south parcel to be addressed when a development plan is proposed.
 - 4 bicycle parking spaces for the office use on the north parcel.

Concerns discussed by the Plan Commission

- The Plan Commission wanted to make sure that the commitments that were made at the meeting were written and recorded and would run with the property.

DOCS Staff found that the proposed rezone meets the Comprehensive Plan and is a best fit next to the surrounding business uses. The rezone will also help fulfill the purpose and intent of the Home Place Business Sub-Area. The southern parcel will be developed in the future and will need to have a development plan approved at that time that meets the standards of the Home Place Business Sub-Area. The northern parcel will use the existing house for office uses and will need to dedicate right-of-way, install bike racks, and address the 10’ multi-use path along College Ave. We recommended that the Plan Commission forward this item to City Council with a Favorable Recommendation. They voted, 9-0 to send it with a Favorable recommendation to City Council with the 3 commitments mentioned above.

ORDINANCE Z-633-18
AN ORDINANCE OF THE COMMON COUNCIL OF THE
CITY OF CARMEL, INDIANA

*Rezoning 0.7 acres at 10664/10680 College Avenue from
R3/Residential within the Home Place Overlay to the B1/Business.*

Synopsis:

This ordinance rezones approximately 0.7 acres to the B-1/Business zoning. The site is currently zoned R-3/Residential and is within the Home Place Overlay, Business Sub-Area. It is located on College Ave near 107th St.

WHEREAS, pursuant to Indiana Code 36-7-4, the Common Council has lawfully adopted a unified development ordinance, the terms of which are applicable to the geographic area consisting of the incorporated area of the City of Carmel, Indiana, which unified development ordinance has been codified in Chapter 10 of the Carmel City Code; and

WHEREAS, pursuant to Indiana Code 36-7-4-602 the Common Council is authorized to amend the map that is part of the unified development ordinance; and

WHEREAS, the Carmel Advisory Plan Commission gave a favorable recommendation on Tuesday, April 17, 2018, to Docket No. 18030002 Z regarding the rezoning of 10664/10680 College Avenue, described and illustrated in Exhibit A, which is incorporated herein by this reference (the "Real Property Parcels").

NOW, THEREFORE, BE IT ORDAINED by the Common Council of the City of Carmel, Indiana, that:

Section I: That the Official Zoning Map accompanying and made part of the Unified Development Ordinance is hereby changed to designate the Real Property Parcels from the R3/Residential within the Home Place Overlay to the B1/Business.

Section II: All prior Ordinances or parts thereof inconsistent with any provision of this Ordinance are hereby repealed.

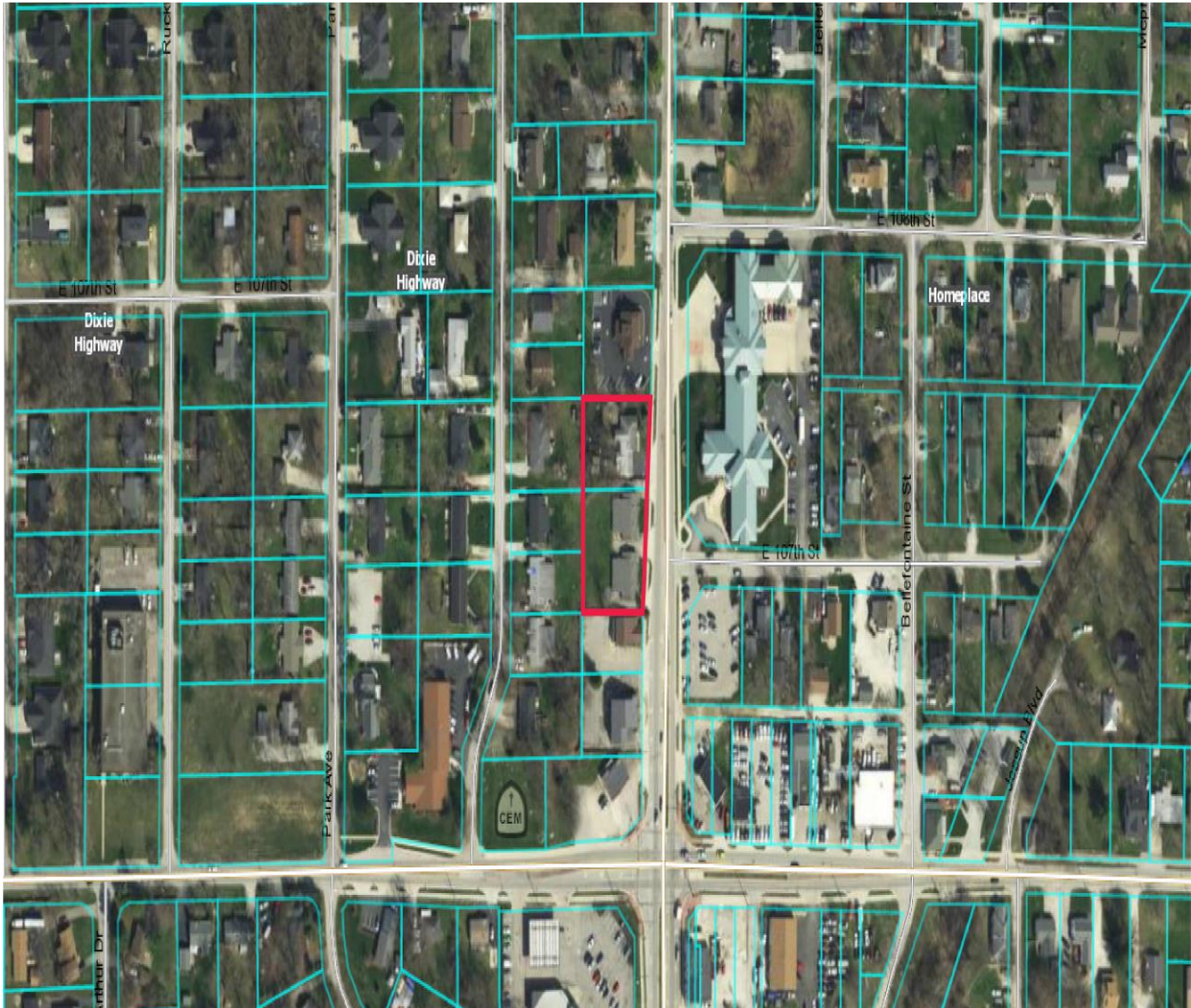
Section III: This Ordinance shall be in full force and effect from and after its passage and signing by the Mayor.

EXHIBIT A

PROPERTY DESCRIPTION & LOCATION MAP

Address: 10664/10680 College Ave. Indianapolis 46280

Parcel Number: 17-13-02-04-08-013.000 & 17-13-02-04-08-014.000 (0.7 acres)



ADOPTED by the Common Council of the City of Carmel, Indiana this ____ day of _____,
2018,

by a vote of _____ ayes and _____ nays.

COMMON COUNCIL FOR THE CITY OF CARMEL

Kevin D. Rider, President

Sue Finkam

Jeff Worrell, Vice-President

Anthony Green

Laura D. Campbell

H. Bruce Kimball

Ronald E. Carter

ATTEST:

Christine S. Pauley, Clerk-Treasurer

Presented by me to the Mayor of the City of Carmel, Indiana this ____ day of

_____ 2018, at _____ .M.

Christine S. Pauley, Clerk-Treasurer

Approved by me, Mayor of the City of Carmel, Indiana, this ____ day of

_____ 2018, at _____ .M.

James Brainard, Mayor

ATTEST:

Christine S. Pauley, Clerk-Treasurer

ORDINANCE NO. S-74-18

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL,
INDIANA, REPEALING AND REPLACING CHAPTER 9, ARTICLE 3 OF THE
CARMEL CITY CODE**

Synopsis: Ordinance repeals the existing Sewer Use Ordinance and replaces it with a newer version that meets current state and federal standards.

WHEREAS, pursuant to Indiana Code 36-9-23, the City of Carmel, Indiana (the "City") may establish, operate, and maintain a sanitary sewer system for its residents; and

WHEREAS, in order for the City and its citizens, businesses and industries not unduly to pollute any streams, or the subsurface ground waters in Carmel and its environs, it is necessary for the City to maintain a sewerage system and a plant for the treatment of sewage, and to adopt and to enforce regulations relating to such system and the use thereof by persons, business and industries interconnected with such system, and to comply with applicable state and federal regulations and laws; and

WHEREAS, the Indiana Department of Environmental Management ("IDEM") has promulgated new regulations and requirements regarding the operation of municipal sanitary sewer systems; and

WHEREAS, IDEM has approved the revised Carmel Sewer Use Ordinance;

WHEREAS, in order to comply with applicable IDEM and federal regulations, the Common Council of the City of Carmel, Indiana, now finds that it is in the interests of the public safety and welfare to repeal the current Sewer Use Ordinance in its entirety and replace it with a revised, updated Sewer Use Ordinance.

NOW, THEREFORE, BE IT ORDAINED, by the Common Council of the City of Carmel, Indiana, as follows:

Section 1. The foregoing Recitals are fully incorporated herein by this reference.

Section 2. Chapter 9, Article 3 of the Carmel City Code is hereby repealed in its entirety and is hereby replaced to read as follows:

"ARTICLE 3 – SEWER SERVICE

Division I. General Provisions

9-100 Purpose and Policy

This ordinance sets forth uniform requirements for Users of the POTW for the City of Carmel and enables the City to comply with all applicable state and federal laws, including the

Clean Water Act (33 U.S.C. section 1251 *et seq.*) and the General Pretreatment Regulations (40 CFR Part 403). The objectives of this ordinance are:

- (a) To prevent the introduction of pollutants into the POTW that will interfere with its operation;
- (b) To prevent the introduction of pollutants into the POTW that will pass through the POTW, inadequately treated, into receiving waters, or otherwise be incompatible with the POTW;
- (c) To protect both the public and POTW personnel who may be affected by wastewater and sludge during their employment;
- (d) To promote reuse and recycling of industrial wastewater and sludge from the POTW; and
- (e) To enable the City to comply with the City's NPDES permit conditions, sludge use and disposal requirements, and any other federal or state laws to which the POTW is subject.

9-101 Administration

Except as otherwise provided herein, the Utility Director shall administer, implement, and enforce the provisions of this ordinance. Any powers granted to or duties imposed upon the Utility Director may be delegated by the Utility Director to a duly authorized City employee.

9-102 Abbreviations

The following abbreviations, when used in this ordinance, shall have the designated meanings:

AO – Agreed Order

BOD – Biochemical Oxygen Demand

BMP – Best Management Practice

BMR – Baseline Monitoring Report

CBOD – Carbonaceous Biochemical Oxygen Demand

CFR – *Code of Federal Regulations*

CIU – Categorical Industrial User

COD – Chemical Oxygen Demand

gpd – gallons per day

IDEM – Indiana Department of Environmental Management

IU – Industrial User

IWP – Industrial Wastewater Pretreatment

mg/l – milligrams per liter

NOV – Notice of Violation

NPDES – National Pollutant Discharge Elimination System

NSCIU – Non-Significant Categorical Industrial User

POTW – Publicly Owned Treatment Works
 RCRA – Resource Conservation and Recovery Act
 SIU – Significant Industrial User
 SNC – Significant Noncompliance
 TSS – Total Suspended Solids
 UV - Ultraviolet
 U.S.C. – *United States Code*
 USEPA – U.S. Environmental Protection Agency

9-103 Definitions

Unless otherwise defined herein, terms shall be as adopted in the latest approved edition of “Standard Methods for the Examination of Water and Wastewater” (Standard Methods) published by the American Public Health Association, and American Water Works Association, and the Water Environment Federation and as set forth in 40 CFR Part 136. Waste constituents and characteristics shall be measured by techniques prescribed in 40 CFR Part 136 and amendments thereto unless a mutually agreed upon acceptable alternative method is adopted, or in such other method established by state or federal regulatory agencies. Monitoring and metering will be carried out by customarily accepted methods.

“Act” - Federal Water Pollution Control Act, as amended by the Clean Water Act and the Water Quality Act of in 1987, 33 U.S.C. §1251, et. seq.

“Authorized Representative of Industrial Users” - Means:

- (a) In the case of a corporation, a president, a secretary, treasurer, or vice president of the corporation in charge of a principal business function;
- (b) In the case of a partnership or proprietorship, a general partner or proprietor; and
- (c) An authorized representative of the individual designated above if (a) such representative is responsible for the overall operation of the facilities from which the discharge into the POTW originates; (b) the authorization is in writing and (c) the written authorization is submitted to the Utility Director.

“Beneficial Uses” - These include, but are not limited to, domestic, municipal, agricultural and industrial use, power generation, recreation, aesthetic enjoyment, navigation, and the preservation and enhancement of fish, wildlife and other aquatic resources or reserves, and other uses, both tangible or intangible, as specified by state or federal law.

“Best Management Practices” (BMPs) – Schedules of activities, prohibitions of practices, maintenance procedures, and other management practices to implement the General Discharge Prohibitions contained in Division III, below. BMPs include treatment requirements, operating procedures, and practices to control plant site runoff, spillage or leaks, sludge or waste disposal, or drainage from raw materials storage. BMPs also include alternative means (*i.e.*, management plans) of complying with, or in place of, certain established Pretreatment Standards and effluent limits.

“Biochemical Oxygen Demand” (BOD) – the BOD of sewage, sewage effluent, polluted waters or industrial wastes shall mean the quantity of dissolved oxygen in milligrams per liter

- 120 required during stabilization of the decomposable organic matter by aerobic biochemical
 121 action under standard laboratory procedures for five days at 20° Celsius. The laboratory
 122 determinations of BOD shall be made in accordance with procedures set forth in
 123 *Standard Methods*, therein and conventionally referred to as BOD₅.
- 124 “Board” – The Board of Public Works and Safety of the City of Carmel. It is the governing body
 125 of the sewerage system of the City, which is a public service.
- 126 “Building Drain” - The lowest horizontal piping of a building drainage system which receives
 127 the discharge from soil, waste, and other drainage pipes inside a building and conveys it
 128 to a point outside of the building.
- 129 (a) Sanitary Building Drain - A building drain which conveys sanitary or industrial
 130 sewage only.
- 131 (b) Storm Building Drain - A building drain which conveys storm water or other
 132 clear-water drainage, but no wastewater.
- 133 “Bypass” - the intentional diversion of waste streams from any portion of an Industrial User's
 134 treatment facility.
- 135 “Carbonaceous Biochemical Oxygen Demand” (CBOD) – the CBOD of sewage, sewage
 136 effluent polluted waters or industrial wastes shall mean the quantity of dissolved oxygen
 137 in milligrams per liter required during stabilization of the decomposable organic matter
 138 by aerobic biochemical action under standard laboratory procedures for five days at 20°
 139 Celsius. The laboratory determinations of CBOD shall be made in accordance with
 140 procedures set forth in *Standard Methods* therein and conventionally referred to as
 141 CBOD.
- 142 “Categorical Industrial User” – an Industrial User subject to a National Categorical Pretreatment
 143 Standard or Categorical Standard.
- 144 “Chemical Oxygen Demand” (COD) – the COD of sewage, sewage effluent, polluted waters or
 145 industrial wastes is a measure of the oxygen equivalent of that portion of the organic
 146 matter in a sample that is susceptible to oxidation by a strong chemical oxidant. The
 147 laboratory determination shall be made in accordance with procedures set forth in
 148 *Standard Methods*.
- 149 “City” – The City of Carmel, Indiana.
- 150 “Combined Sewer” - A sewer which carries storm, surface or groundwater runoff in addition to
 151 sewage.
- 152 “Compatible Pollutants” - Wastewater having or containing (a) measurable biochemical oxygen
 153 demand, (b) suspended solids, (c) pH, (d) fecal coliform bacteria, or (e) additional
 154 pollutants identified or defined in the City's National Pollutant Discharge Elimination
 155 System (NPDES) permit or by the State or Board.
- 156 “Composite Sample” - A Composite Sample should contain a minimum of four discrete samples,
 157 taken at equal time intervals over the compositing period or proportional to the flow rate
 158 over the compositing period. More than the minimum number of discrete samples will be
 159 required where the wastewater loading is highly variable.
- 160 “Constituents and Characteristics” (of wastewater) - The chemical, physical, bacteriological and
 161 radiological properties, including volume, flow rate and such other properties which

- 162 serve to define, classify or measure the contents, quality, quantity and strength of
163 wastewater.
- 164 “Daily Maximum” – the arithmetic average of all effluent samples for a pollutant collected
165 during a calendar day.
- 166 “Daily Maximum Limit” – the maximum allowable discharge limit of a pollutant during a
167 calendar day. Where Daily Maximum Limits are expressed in units of mass, the daily
168 discharge is the total mass discharged over the course of the day. Where Daily Maximum
169 Limits are expressed in terms of a concentration, the daily discharge is the arithmetic
170 average measurement of the pollutant concentration derived from all measurements taken
171 that day.
- 172 “Debt Service Charge” - A charge levied on Users of a treatment works to fund debt service, on
173 outstanding revenue bonds and current capital Costs.
- 174 “Effluent” - The water, together with any wastes that may be present, flowing out of a drain,
175 sewer, receptacle or outlet.
- 176 “Existing Source” – any source of discharge that is not a “New Source.”
- 177 “Floatable FOG” – Fat, oil, or grease in a physical state, such that it will separate by gravity from
178 wastewater by treatment in a pretreatment facility approved by the City.
- 179 “FOG” - (All Fats, Oils and Grease, Petroleum Products and By-Products.) Fats, Oils and Grease
180 as found in food service facilities include but are not limited to, any substance such as
181 vegetable or animal product that is used in, or is a by-product of, the cooking or food
182 preparation process, and that turns or may turn viscous or solidifies with a change in
183 temperature or other conditions. Petroleum, Oils and Grease as found in auto service
184 facilities include, but are not limited to, any substance such as petroleum oil, non-
185 biodegradable cutting oil or products of mineral oil origin that is used in, or is a by-
186 product of, an automotive process. These substances are detectable and measurable using
187 analytical test procedures established in 40 CFR Part 136, as may be amended from time
188 to time.
- 189 “FOG Facility” or “FOG Facilities” - Any non-domestic User or combination of Users that
190 generates FOG.
- 191 “FOG Equipment” - Includes oil-water separators, grease traps, and grease interceptors.
- 192 “Garbage” - Any solid wastes from the preparation, cooking, or dispensing of food or from the
193 handling, storage or sale of produce.
- 194 “Grab Sample” – An individual discrete sample collected over a period not exceeding 15 minutes
195 and characterizes the quality of the discharge at a given time.
- 196 “Grease Interceptor” - An outdoor, watertight receptacle utilized to intercept, collect, and restrict
197 the passage of FOG and food particles into the POTW to which the receptacle is directly
198 or indirectly connected, and to separate and retain FOG and food particles from the
199 wastewater discharged by a facility. An interceptor shall be sized and configured per
200 good engineering standards and approved by the Utility Director.
- 201 “Grease Trap” - An indoor, watertight receptacle utilized to intercept, collect, and restrict the
202 passage of FOG and food particles into the POTW to which the receptacle is directly or
203 indirectly connected, and to separate and retain FOG and food particles from the

- 204 wastewater discharged by a facility. A trap shall be sized and configured per good
205 engineering standards and approved by the Utility Director.
- 206 “Hauled or Trucked Pollutants” - Wastes, including holding tank waste, which is trucked or
207 hauled from any location prior to discharge to the POTW treatment plant, collection
208 system, or by any other conveyance.
- 209 “Incompatible Pollutants” - Any pollutants which are not compatible pollutants.
- 210 “IDEM” - Indiana Department of Environmental Management.
- 211 “Indirect Discharger” - means any User introducing non-domestic pollutants into the POTW,
212 regardless of whether the discharger is in the governmental jurisdiction of the City.
- 213 “Industrial Wastes” - Any solid, liquid or gaseous substance or form of energy discharged,
214 permitted to flow into or enter the sewerage system or ground from an industrial,
215 manufacturing, commercial or business process or from the development, recovery or
216 processing of any natural resource carried on by any person and shall further mean any
217 waste from an Industrial User, but not including sanitary sewage or storm water.
- 218 “Industrial Wastewater Pretreatment Permit” (IWP Permit) – permits issued by IDEM to
219 categorical dischargers and significant industrial users located in non-delegated
220 pretreatment cities that discharge industrial process wastewater to the POTW.
- 221 “Infiltration” - The water, other than wastewater, entering the sewerage system directly or via
222 private sewers, building drains and building sewers connected therewith, from the
223 ground, through such means as, but not limited to, defective pipe joints, connections, or
224 manhole walls.
- 225 “Inflow” – Water, other than wastewater, entering the sewerage system from sources such as
226 cellars, yard areas, foundation drains, sump pumps, drains from springs and swampy
227 areas, manhole areas, cross connections between storm and sanitary sewers, catch basins,
228 cooling towers, storm water, surface runoff or drainage.
- 229 “Inspector” - A person authorized by the City to perform inspection duties assigned to him by the
230 Utility Director or his designee.
- 231 “Interference” - any discharge that, alone or in conjunction with a discharge or discharges from
232 other sources, does one of the following:
- 233 (a) Inhibits or disrupts the POTW, its treatment processes or operations, its sludge
234 processes, or its selected sludge use or disposal methods.
 - 235 (b) Causes a violation of any requirement of the POTW's NPDES permit, including
236 an increase in the magnitude or duration of a violation.
 - 237 (c) Prevents the use of the POTW's sewage sludge or its sludge disposal method
238 selected in compliance with the following statutory provisions, regulations, or
239 permits issued thereunder or more stringent federal, state, or local laws, rules, or
240 regulations:
 - 241 (1) Section 405 of the Clean Water Act (33 U.S.C. 1345), as it may be
242 amended.
 - 243 (2) The Solid Waste Disposal Act (SWDA) (42 U.S.C. 6901), as it may be
244 amended, including:

- 245 i. Title II, more commonly referred to as the Resource Conservation and
246 Recovery Act (RCRA), as it may be amended; and
- 247 ii. the rules contained in any state sludge management plan prepared
248 pursuant to Subtitle D of the SWDA (42 U.S.C. 6941), as it may be
249 amended.
- 250 (3) The Clean Air Act (42 U.S.C. 7401), as it may be amended.
- 251 (4) The Toxic Substances Control Act (15 U.S.C. 2601), as it may be amended.
- 252 “Lateral Sewer” - The extension from the building drain to the sewerage system or other place of
253 disposal.
- 254 “Local Limit” – specific discharge limits developed and enforced by the City upon industrial or
255 commercial facilities to implement the General Discharge Prohibitions contained in
256 Division III, below.
- 257 “May” - means that the act referred to is both permissible and approved.
- 258 “Medical Waste” – isolation wastes, infectious agents, human blood and blood products,
259 pathological wastes, sharps, body parts, contaminated bedding, surgical wastes,
260 potentially contaminated laboratory wastes, and dialysis wastes.
- 261 “Monthly Average” – the sum of all “daily discharges” measured during a calendar month
262 divided by the number of “daily discharges” measured during that month.
- 263 “Monthly Average Limit” – the highest allowable average of “daily discharges” over a calendar
264 month, calculated as the sum of all “daily discharges” measured during a calendar month
265 divided by the number of “daily discharges” measured during that month.
- 266 “National Categorical Pretreatment Standard” – Any regulation that applies to Industrial Users
267 and contains pollutant discharge limits promulgated by the USEPA in accordance with §§
268 307(b) and (c) of the Act (33 U.S.C. 1251 et seq.), which applies to a specific category of
269 Industrial Users.
- 270 “New Source” – Means
- 271 (a) Any building, structure, facility, or installation from which there is or may be a
272 discharge of pollutants, the construction of which commenced after the
273 publication of proposed Pretreatment Standards under Section 307(c) of the Act
274 which will be applicable to such source if such Standards are thereafter
275 promulgated in accordance with that Section, provided that:
- 276 (1) The building, structure, facility, or installation is constructed at a site at
277 which no other source is located; or
- 278 (2) The building, structure, facility, or installation totally replaces the process or
279 production equipment that causes the discharge of pollutants at an Existing
280 Source; or
- 281 (3) The production or wastewater generating processes of the building,
282 structure, facility, or installation are substantially independent of an Existing
283 Source at the same site. In determining whether these are substantially
284 independent, factors such as the extent to which the new facility is
285 integrated with the existing plant, and the extent to which the new facility is

engaged in the same general type of activity as the Existing Source, should be considered.

(b) Construction on a site at which an Existing Source is located results in a modification rather than a New Source if the construction does not create a new building, structure, facility, or installation meeting the criteria of paragraph (a)(2) or (3) above but otherwise alters, replaces, or adds to existing processes or production equipment.

(c) Construction of a New Source as defined under this paragraph has commenced if the owner or operator has:

(1) Begun, or caused to begin, as part of a continuous onsite construction program:

- i. Any placement, assembly, or installation of facilities or equipment; or
- ii. Significant site preparation work including clearing, excavation, or removal of existing buildings, structures, or facilities that is necessary for the placement, assembly, or installation of new source facilities or equipment; or

(2) Entered into a binding contractual obligation for the purchase of facilities or equipment that are intended to be used in its operation within a reasonable time. Options to purchase or contracts that can be terminated or modified without substantial loss, and contracts for feasibility, engineering, and design studies do not constitute a contractual obligation under this paragraph.

“Noncontact Cooling Water” – water used for cooling that does not come into direct contact with any raw material, intermediate product, waste product, or finished product.

“Normal Domestic Sewage” - Sewage discharged by Residential Users.

“NPDES Permit” - National Pollutant Discharge Elimination System permit, a permit issued under the national program for issuing, modifying, revoking and reissuing, terminating, denying, monitoring and enforcing permits for the discharge of pollutants from point sources and imposing and enforcing pretreatment requirements by the USEPA or the State pursuant to Sections 307, 318, 402 and 405 of the Act.

“Nuisance” - Any substance which is injurious to health or offensive to the senses or an obstruction to the free use of property so as to interfere with the comfort or enjoyment of life or property.

“Oil-Water Separator” - A device which utilizes the difference in density between oil, petroleum products or chemical products, and water for removal.

“Operation and Maintenance” - All expenses related directly to operating and maintaining, including replacement, the sewage works as identified in the “Uniform System of Accounts for Wastewater Utilities” or as prescribed by the Indiana State Board of Accounts under the general headings, Plant Operation and Maintenance, Sewer Operation and Maintenance, Customer Accounts, Administrative and General, Insurance and Taxes.

“Pass Through” - A discharge proceeding through a POTW into Waters of the State in quantities or concentrations that, alone or in conjunction with a discharge or discharges from other

sources, is a cause of a violation of any requirement of the POTW's NPDES permit, including an increase in the magnitude or duration of a violation.

"Person" - any individual, partnership, firm, company, corporation, association, joint stock company, trust, estate, governmental entity or any other legal entity, or their legal representatives, agency or assigns. The masculine gender shall include the feminine, the singular shall include the plural where indicated by the content.

"pH" - The measure of the relative acidity or alkalinity of water and is defined as the negative logarithm (base 10) of the hydrogen ion concentration.

"Pollutant" - Any dredged spoil, solid waste, incinerator residue, sewage, garbage, sewage sludge, munitions, chemical wastes, toxic wastes, hazardous substances, biological materials, radioactive materials, heat, wrecked or discharged equipment, rock, sand, cellar dirt and industrial, municipal, commercial, and agricultural waste or any other contaminant discharged into water.

"Pretreatment" or "Treatment" - The reduction of the amount of pollutants, the elimination of pollutants, or the alteration of the nature and pollutant properties in wastewater prior to or in lieu of discharging or otherwise introducing the pollutants into a POTW or waterway. The reduction or alteration can be obtained by physical, chemical or biological processes, process changes, or by other means, except dilution as prohibited in 40 CFR 403.6 (d) and 327 IAC 5-18-4.

"Pretreatment Standard" Or "Standard" - any local, state or federal regulation containing pollutant discharge limits. This term includes Local Limits, prohibitive discharge limits including those promulgated under 40 CFR 403.5, National Categorical Pretreatment Standards under 40 CFR Chapter I, Subchapter N, and other pretreatment requirements established in 327 IAC 5-18.

"Prohibited Discharges" - A User may not introduce into a POTW any pollutant(s) which cause Pass Through or Interference. These general prohibitions and the specific prohibitions in Division III apply to each User introducing pollutants into a POTW whether or not the User is subject to other Pretreatment Standards or any national, State, or local Pretreatment Requirements.

"Public Sewer" - A sewer owned by the City and/or a sewer to which all owners of abutting properties have equal rights, and which is under the control of the POTW.

"Publicly Owned Treatment Works" (POTW) - a treatment works includes any devices and systems used in the storage, treatment, recycling, and reclamation of municipal sewage and compatible industrial waste. The systems include sewers, pipes, and equipment used to convey wastewater to the treatment facility. This term also refers to the municipality of Carmel, which has jurisdiction over the indirect discharges to and the discharges from the treatment works.

"Receiving Stream" - West Fork of the White River.

"Replacement" - Expenditures for obtaining and installing equipment, accessories or appurtenances which are necessary during the useful life of the treatment works to maintain the capacity and performance for which such works were designated and constructed. The term "operation and maintenance" includes replacement.

- 370 “Sanitary Sewage” - Sewage such as, and having the characteristics of, domestic sewage from
 371 dwellings (including apartment houses and hotels), office buildings, factories or
 372 institutions, free from storm and surface water and industrial wastes.
- 373 “Sanitary Sewer” - A sewer intended to carry only sanitary or sanitary and industrial waste
 374 waters from residences, commercial buildings, industrial plants and institutions.
- 375 “Septage Permits” – Any Septage Services Provider must possess a valid permit from IDEM. A land
 376 application permit from IDEM’s Office of Land Quality must be obtained prior to the land
 377 application of septage.
- 378 “Septage Services Provider” – Any person providing or engaging in Septage Wastewater management
 379 that pumps septic tanks and/or transports septage for disposal.
- 380 “Septage Wastewater” – Wastewater from domestic septic tanks, holding tanks, privies, seepage pits,
 381 cesspools, compost toilets, portable sanitary units or “restaurant” grease (animal/vegetable only)
 382 from traps or interceptors.
- 383 “Septic Tank Waste” – Any sewage from holding tanks such as vessels, chemical toilets,
 384 campers, trailers, and septic tanks.
- 385 “Severe Property Damage” - substantial physical damage to property or the treatment facilities
 386 which causes them to become inoperable, or substantial and permanent loss of natural
 387 resources which can reasonably be expected to occur in the absence of a bypass. Severe
 388 property damage does not mean economic loss caused by delays in production.
- 389 “Sewage” – Human excrement and gray water (household showers, dishwashing operations,
 390 etc.).
- 391 “Sewer” - A pipe or conduit laid for carrying sewage or other liquids and solids suspended or
 392 entrained therein.
- 393 “Sewer Charge” - The total of the User Charge and the Debt Service Charge.
- 394 “Sewerage System” - The network of publicly owned sewers and appurtenances used for
 395 collection, transporting, and pumping wastewater to the POTW, and the POTW itself.
- 396 “Shall” - means the act referred to is mandatory.
- 397 “Shredded Garbage” - Garbage that is shredded to such a degree that all particles will be carried
 398 freely in suspension under the conditions normally prevailing in the sewerage system,
 399 with no particle being greater than one-half (1/2) inch in dimension.
- 400 “Significant Industrial User” (SIU) - the term SIU means:
- 401 (a) All Industrial Users subject to Pretreatment Standards under 40 CFR Chapter I,
 402 Subchapter N and 327 IAC 5-17-23, discharging to the POTW.
 - 403 (b) An Industrial User that discharges an average of 25,000 gallons per day (gpd) or
 404 more of process wastewater to the POTW (excluding sanitary, non-contact
 405 cooling and boiler blowdown wastewater);
 - 406 (c) An Industrial User that contributes a process waste stream which makes up five
 407 percent or more of the average dry weather hydraulic or organic capacity of the
 408 POTW; or
 - 409 (d) An Industrial User that is designated as such by the Utility Director on the basis
 410 that the Industrial User has a reasonable potential for adversely affecting the

POTW's operation or violating any pretreatment standard or requirement in accordance with 40 CFR Chapter I, Subchapter N, 327 IAC 5-18, and Local Limits.

- (e) The Utility Director may determine that an Industrial User (subject to Pretreatment Standards under 40 CFR Chapter I, Subchapter N) is a nonsignificant categorical Industrial User rather than a significant Industrial User if the Industrial User never discharges more than 100 gpd of total categorical wastewater (excluding sanitary, noncontact cooling and boiler blowdown wastewater, unless specifically included in the pretreatment standard) and the following conditions are met:
 - (1) The Industrial User, prior to the Utility Director's findings, has consistently complied with all applicable Pretreatment Standards and requirements.
 - (2) The Industrial User annually submits the certification statement required in 40 CFR Part 403.12(q) together with any additional information necessary to support the certification statement.
 - (3) The Industrial User never discharges any untreated concentrated wastewater.
- (f) The Utility Director may: (1) on his own initiative; or (2) in response to a petition received from an Industrial User or a POTW and in accordance with 327 IAC 5-19-3(6); determine that an Industrial User is not a significant Industrial User.

"Significant Noncompliance" – Means the status of an Industrial User that has caused or allowed a violation that meets one or more of the following criteria:

- (a) Chronic violations of wastewater discharge limits, defined here as those in which sixty-six percent or more of all the measurements taken during a six-month period exceed (by any magnitude) the daily maximum limit or the average limit for the same pollutant parameter;
- (b) Technical Review Criteria (TRC) violation, defined here as those in which thirty-three percent or more of all the measurements for each pollutant parameter taken during a six-month period equal or exceed the product of the daily maximum limit or the average limit multiplied by the applicable TRC (TRC=1.4 for CBOD, TSS, fats, oil, and grease, and 1.2 for all other pollutants except pH);
- (c) Any other violation of a pretreatment effluent limit (daily maximum or long-term average) that the Utility Director determined has caused, alone or in combination with other discharges, interference or pass through (including endangering the health of POTW personnel or the public);
- (d) Any discharge of a pollutant that has caused imminent endangerment to human health, welfare or to the environment or has resulted in the POTW's exercise of its emergency authority to halt or prevent such a discharge;
- (e) Failure to meet, within 90 days after the schedule date, a compliance schedule milestone contained in a local control mechanism or enforcement order for starting construction, completing construction, or attaining final compliance;

- 451 (f) Failure to provide, within 45 days after the due date, required reports such as
 452 baseline monitoring reports, 90-day compliance reports, periodic self-monitoring
 453 reports, and reports on compliance with compliance schedules;
- 454 (g) Failure to accurately report noncompliance;
- 455 (h) Any other violation or group of violations which the Utilities determines will
 456 adversely affect the operation or implementation of the local pretreatment
 457 program.
- 458 “Slug Discharge” – Any discharge at a flow rate or concentration that could cause a violation of
 459 the General Discharge Prohibitions contained in Division III, below. A Slug Discharge is
 460 any discharge of a non-routine episodic nature, including but not limited to an accidental
 461 spill or a non-customary batch discharge, which has a reasonable potential to cause
 462 Interference or Pass Through, or in any other way violate the POTW’s regulations, Local
 463 Limits, or permit conditions.
- 464 “State” - the State of Indiana.
- 465 “Storm Sewer” - A sewer intended to carry only storm waters, surface runoff, street wash waters
 466 and drainage. A sewer designed to transport only storm and surface water and does not
 467 lead to a wastewater treatment facility.
- 468 “Storm Water” – Any flow occurring during or following any form of natural precipitation and
 469 resulting from such precipitation, including snowmelt.
- 470 “Surcharge” - A charge for sewerage services in addition to the basic sewer charge. This charge
 471 is assessed Users whose sewage is of such a nature that it imposes upon the POTW a
 472 burden greater than that covered by the basic User charge.
- 473 “Suspended Solids” - Solids which either float on the surface of or are in suspension in water,
 474 sewage or other liquid and which are removable by laboratory filtration. Their
 475 concentration shall be expressed in milligrams per liter (mg/L). Quantitative
 476 determinations shall be made in accordance with procedures set forth in Standard
 477 Methods.
- 478 “Total Suspended Solids” (TSS) - The value of the test for Total Suspended Solids, as described
 479 in the latest approved edition of Standard Methods.
- 480 “Toxic Pollutant” - any pollutant or combination of pollutants identified as toxic pursuant to
 481 Section 307(a) of the Act or other Federal Statutes or in regulations promulgated by the
 482 State under state law.
- 483 “Upset” - an exceptional incident in which there is unintentional and temporary noncompliance
 484 with Pretreatment Standards because of factors beyond the reasonable control of the
 485 Industrial User. An Upset does not include noncompliance to the extent caused by
 486 operational error, improperly designed pretreatment facilities, inadequate pretreatment
 487 facilities, lack of preventive maintenance, or careless or improper operation.
- 488 “USEPA” - means United States Environmental Protection Agency.
- 489 “User” - A person who introduces into or discharges into, including both the owner and occupant
 490 of real estate from which is introduced or discharged into the sewerage system, or
 491 tributary to the POTW, any substance whatever.

“User Charge” - A charge levied on Users of a treatment works, or that portion of the ad-valorem taxes paid by a User, for the User’s proportionate share of the cost of operation and maintenance including replacement of such works.

“User Classes”

(a) “Residential User” - A User who introduces only normal domestic sewage from a single family or multifamily dwelling into the sewerage system.

(b) “Commercial User” - Transit lodging, retail and wholesale establishments or places engaged in providing merchandise for personal, household or industrial consumption and or rendering services to others.

(c) “Institutional User” - A publicly or privately owned school, hospital, nursing home, prison, or other similar institution whose wastes are segregated domestic wastes.

(d) “Governmental User” - A User engaged in legislative, judicial or administrative activities of federal, state and local governments, such as court houses, police and fire stations, city halls and similar Governmental Users.

(e) “Industrial User” - Any Indirect Discharger who discharges industrial wastes as defined in Section 9-103 of this ordinance.

(f) Clay Township Regional Waste District (“CTRWD”), serves its own customer base and transmits wastewater to the City for treatment pursuant to a special agreement approved by the Board. The CTRWD is deemed a User of the Carmel sewerage system and wastewater discharges that flow from the CTRWD to the City of Carmel sewerage system shall comply with this Ordinance.

(g) Citizens Wastewater of Westfield, LLC (“Citizens Wastewater of Westfield”), serves its own customer base and transmits wastewater to the City for wholesale treatment as a successor in interest and pursuant to that certain Municipal Wastewater Service Agreement between the City of Carmel and the Town of Westfield (“Westfield Agreement”). The Citizens Wastewater of Westfield is deemed a User of the Carmel sewerage system and wastewater discharges that flow from the Citizens Wastewater of Westfield system to the City of Carmel sewerage system shall comply with this ordinance.

“Utilities” - The City of Carmel Utilities, the Utility Director subject to the control in all matters of the Sewer Department, and authorized or designated personnel.

“Utility Director” – The person designated by the City to supervise the operation of the POTW, and who is charged with certain duties and responsibilities by this ordinance. The term also means a duly authorized representative of the Utility Director.

“Waste” - Sanitary sewage and all other waste substance liquid, solid, gaseous, or radioactive, associated with human habitation, or of human or animal origin, or from any producing, processing manufacturing or industrial operation of whatever nature, including such waste placed within containers of whatever nature prior to, and for purposes of, disposal.

“Wastewater” - The liquid and water-carried industrial wastes and sewage from residences, business buildings, institutions and industrial establishments, singular or in any combination, together with such ground, surface and storm waters as may be present.

“Wastewater Treatment Plant” - Any arrangement of devices and structures used by the City for treatment and disposing of sewage, sludge, and other sewage constituents and products.

“Waters of the State” - The accumulations of water, surface and underground, natural and artificial, public and private; or a part of the accumulation of water that are wholly or partially within, flow through or border upon Indiana. The term does not include an exempt isolated wetland, a private pond or an off-stream pond, reservoir, wetland or other facility built for reduction or control of pollution or cooling of water before discharge. All streams, lakes, ponds, marshes, watercourses, waterways, wells, springs, reservoirs, aquifers, irrigation systems, drainage systems and all other bodies or accumulations of water, surface or underground, natural or artificial, public or private, which are contained within, flow through, or border upon the state or any portion thereof. Also includes, the floodplain free-flowing waters determined by the Department of Natural Resources based on 100-year flood frequency.

9-104 Bylaws and Regulations of the Board of Public Works and Safety

The Board of Public Works and Safety may adopt and enforce such reasonable regulations not in conflict herewith as it may be deemed necessary for the safe economical and efficient management of the City sewerage system and POTW and for the construction and use of building (or house) lateral sewers and connections to the sewerage system, which regulations may include limitations of, prohibition of, introduction of, or infiltration by storm water, surface water, and ground water into the sewerage- system.

9-105 Damaging, Defacing, etc., Sewerage Works Property

A person shall not maliciously, willfully or recklessly break damage, destroy, uncover, deface or tamper with any structure, appurtenance or equipment which is a part of the City sewerage system.

9-106 Right of Entry

Representatives of the City, the State and the USEPA, upon showing proper identification, shall have the right to enter and inspect the premises of any User who may be subject to the requirements of this ordinance. Users shall allow authorized representatives of the City, State and USEPA access to all premises for inspecting, sampling, observing, measuring, examining records or copying records in the performance of their duties. Authorized representatives of the City, State and USEPA shall have the right to place on the User's property such devices as are necessary to conduct sampling and monitoring. Where a User has security or safety measures in force which would require clearance, training, or wearing of special protective gear, the User shall make necessary arrangements at its own expense, to enable authorized representatives of the City, State, and USEPA to enter and inspect the premises as guaranteed by this paragraph. For purposes of this section, the City will be provided right of entry to CTRWD and Citizens Wastewater of Westfield customers in accordance with their special agreements.

9-107 Legal Authority

Throughout the Sewerage System, the Board of Public Works and the Utility Director have the legal authority to:

- (a) develop and enforce specific limits on prohibited substances;

- 576 (b) enter the premises of any Industrial User to conduct inspections, surveillance,
577 record review and/or monitoring, as necessary to determine compliance with this
578 Ordinance and, if applicable, any effective industrial wastewater pretreatment
579 permit;
- 580 (c) accept or deny any new or increase discharges from any indirect discharger;
- 581 (d) immediately halt or prevent any discharge of pollutants to the POTW which
582 reasonably appears to present an imminent endangerment to the health or welfare
583 of the public, the environment, and/or which threatens to interfere with the
584 operation of the POTW;
- 585 (e) require compliance with all applicable Pretreatment Standards and requirements
586 by indirect discharges;
- 587 (f) impose fees, if necessary to offset the cost incurred by the permittee for
588 administering the pretreatment program requirements established in Division V of
589 this Ordinance; and
- 590 (g) impose fines in accordance with Division VII of this Ordinance.

591 ***Division II. Connection to Sewerage System***

592 **9-108 Privies, Septic Tanks, Cesspools**

593 Except as otherwise provided by the Board, the City, or the State of Indiana or any of its
594 agencies, a person shall not construct or maintain a privy, septic tank, cesspool or other facility
595 intended or used for the disposal of wastewater, except that, existing septic tank systems and
596 fields may be repaired and maintained in accordance with applicable laws and ordinance.

597 **9-109 When Connection to the Sewerage System is Required**

598 Any person constructing a new house or other building for occupancy, employment,
599 recreation, industrial or commercial activity within the City and abutting on any street, alley or
600 easement in which there is now located a public sanitary or combined sewers or along or across
601 which there is access to such a sewer, must connect to such sewer in accord with applicable
602 ordinances, standards and regulations, and shall not discharge sewage elsewhere than into the
603 sewerage system.

604 **9-110 Construction of Building (or house) Lateral Sewers**

605 The size, shape, alignment, materials or construction of a building (or house) lateral
606 sewer and the methods to be used in excavating, placing the pipe, jointing, testing and backfilling
607 the trench shall conform to the requirement of building and plumbing codes and other applicable
608 rules and regulations of the City and be at the user's expense.

609 (a) **Determining Significant Industrial Users (SIU)**

610 Each Commercial and Industrial User shall supply the City with information
611 about expected wastewater constituents, and characteristics to be used in determining
612 whether or not the User will be an SIU.

613 (b) **Separate Sewer Requirements**

A separate and independent building (or house) lateral sewer shall be provided for every building (or house), except where one building (or house) stands at the rear of another or an interior lot and no private sewer is available or can be constructed to the rear building (or house) through an adjoining alley courts yard, or driveway. In such cases, the building (or house) lateral sewer from the front building (or house) may be extended to the rear building (or house) and the whole considered as one building (or house) lateral sewer.

(c) Use of Old Building (or House) Lateral Sewer for a New Building (or House)

Old building (or house) lateral sewers may be used in connection with new buildings (or houses) only when they are determined, upon examination and tested by the inspector, to meet all requirements of this ordinance. Whenever reasonably possible, the building (or house) lateral sewer shall be brought to the building (or house) at an elevation below the basement floor. In all buildings (or houses) in which any building (or house) drain is too low to permit gravity flow to the public sewer, wastewater carried by such building (or house) drain shall be lifted by an appropriate means and discharged to the building (or house) lateral sewer.

(d) Inspection: Supervision of Connection

The applicant for the building (or house) lateral sewer permit shall notify the Utility Director when a building (or house) lateral sewer is ready for inspection and connection to the sewerage system. The connection shall be made under the supervision of the Inspector or his representative using materials and techniques conforming to the requirement of the Utility Director and at the applicant's expense. The applicant shall give notice before the burial or covering of the lateral sewer and shall not cover or bury the sewer until the inspection is complete and the connection approved. The initial inspection is included in the sewer connection fee. Re-inspections and other items or services will be provided at the user's expense. A fee of \$73 will be assessed to the user for each re-inspection.

9-111 Connection of Other Water Sources

(e) Prohibited Connections

- (1) No person shall henceforth make or allow the continued connection of roof downspouts or leaders, interior or exterior foundation drains, cleanouts, sump pumps, cellar, yard and area drains, cooling water discharges, drains from springs or swampy areas, or other sources of surface, storm or groundwater to a structure sewer or structure drain which is connected, either directly or indirectly, to the sanitary sewer system. However, interior or exterior perimeter building foundation drains connected directly into the sanitary sewer system will be exempt from the provisions of this section if the connect point is not accessible and the connection was made prior to December 9, 1959.
- (2) Swimming pool water, boiler blowdown, or other clear waters which may contain chemicals or pollutants which cannot be discharged to a natural outlet, shall not be discharged to the sanitary sewers without specific prior written approval by the Utility Director.

(3) Whenever a property owner has plumbing facilities in his basement serving showers, toilets, washing machines, etc., there shall not be any floor drains or footing drains connected to said plumbing that may convey ground water seepage into the sewer system. The property owner shall provide dedicated plumbing and pumping systems for sewage. The property owner shall bear the cost of disconnecting non-sanitary connections. The plumbing shall not be interconnected with sump pumps, footing drains and floor drains.

(4) Open-sided parking garages are to be constructed in a manner that accumulated stormwater is discharged to the stormwater system. Closed-sided parking garages are to be constructed in a manner that accumulated wastewater is discharged to the sanitary sewer.

(5) Drainage from elevator shafts are to be constructed in a manner that accumulated groundwater and wastewater are discharged to the sanitary sewer.

(f) Request for Inspection

Upon a written mailed request from the City to person or persons of billing record, the person or persons of billing record shall contact the Utilities Department Administration Office within ten working days to schedule an inspection time and date for inspection. There shall be no fee charged for inspection.

(g) Access and Entry

(1) The City shall have the right to inspect any parcel of real estate and/or structure to determine compliance with this section. When possible, appointments will be scheduled at least 24 hours in advance and at a reasonable hour.

(2) The inspection representative shall show his City identification card at the entrance of the structure to the resident and request entrance.

(h) Disconnect Order

(1) The Utility Director may issue an order directing the owner or the lessee of the real estate or structure to disconnect or repair all private infiltration or inflow waters from the sanitary sewer system. The order shall be effective no less than 60 days from its date of issuance. The order may state a deadline for compliance, but such deadline shall, in no event, be more than three months after issuance of the order.

(2) Within 30 days after receipt of the order the owner or lessee may request a review hearing before the Board of Public Works by filing a written request with the Utility Director. The filing of such request shall act as a stay of the order. After such hearing, the Board of Public Works may affirm, set aside or modify such order, but the Board of Public Works shall have no authority to set aside or modify the order unless convinced that no private infiltration or inflow exists on the premises.

(i) Abatement of Nuisance

In addition to or in lieu of prosecution in Municipal Court, the Utility Director may maintain a civil action by injunction, in the name of the City, to abate and temporarily or permanently enjoin the continuation of the private infiltration and/or inflow as a nuisance, in any court of competent jurisdiction.

(j) Financial Assistance

Financial assistance in the form of a partial reimbursement through a credit given on the monthly sewer bill shall be given for the actual removal of private infiltration and inflow waters. This credit shall be provided to persons who receive and promptly comply with the disconnect order issued pursuant to subsection (d) above. The reimbursement shall be in the amount and subject to the terms and conditions set out in subsection (g) below.

(k) Credit Procedure

- (1) Upon confirmation by the Utility Director that a private infiltration or inflow source exists, the Utility Director shall issue a disconnect order for prohibited connections as defined in subsection (a) to the persons of billing record.
- (2) The person of billing record shall comply with the order by either performing the work or having the work done by a licensed plumbing or sewer contractor. The credit shall be issued in either the case of hiring a professional or the person of billing record actually doing the work.
- (3) All work shall be done in a professional manner and in compliance with adopted codes and regulations.
- (4) After completion of the work the Utilities Department shall re-inspect the premises to verify compliance with the disconnect order and that the work was done properly. The inspector will also determine if there are any other sources of private infiltration and inflow sources on the property. Credit will not be given until all sources are removed properly.
- (5) Upon verification of compliance with this section, the City shall credit the person of billing record monthly sewer bill. The credit rates are fixed amounts and shall not be increased or decreased on an individual basis. The credit shall be granted in either the case of hiring a professional plumber or the owner actually doing the work.
- (6) The credit amounts will be as follows:

Source Description	Minimum Amount
Directly connected storm sump pump	\$250 per single structure
Directly connected storm sump pump with diverter valve	\$50 per single residence
Downspout or leader	\$35 each
Cap/repair cleanout	\$15 each

- (6) The total amount of Credits issued shall not exceed \$600 per structure or parcel of real estate. The Utility Director shall have the discretion to allow additional credits in excess of \$600 only when there are special circumstances under which the cost of removing the connection is abnormally high.
- (7) Credit will be given on the monthly bill, with subsequent credits given during each monthly billing until the credit is depleted.
- (8) Acceptance of credit shall constitute consent to a re-inspection of the premises by the City within five years following the date of compliance verification. Such inspection will be done for the sole purpose of verifying continued compliance with this section and will be carried out as stated in subsections (b) and (c).
- (9) In the event that the house or building is not owned by the person of billing record and in such a case is not responsible for repairs or disconnections mentioned in this section, the owner shall complete the work and submit a claim for reimbursement by check to the City. Checks will not be issued until compliance is verified.
- (10) In the event that the person of billing record complies with the disconnect or repair notice in a timely fashion, but moves from the residence before receiving full credit, a claim shall be submitted to the City for reimbursement by check.
- (11) Property owners requesting an inspection of their own volition shall be eligible to receive credits after the Utility Director determines that there is an existing prohibited connection, and after an inspection, has verified that the prohibited connection has been removed.

9-112 Extensions Outside of the City

A person shall not directly or indirectly make any connections with or openings into the sewerage system for the purpose of serving any areas outside the corporate boundaries of the City without first securing: (i) a specific resolution of the Board describing the real estate and property to be served and authorizing such connection; and (ii) any other necessary approvals, including those from other utilities authorized to serve in the area at issue.

9-113 Prohibition of Discharge to Natural Outlets

It shall be unlawful to discharge to any natural outlet within the City of Carmel or in any area under the jurisdiction of said City, any sewage or other polluted waters except where suitable treatment has been provided in accordance with subsequent, provisions of this ordinance.

9-114 Right to Prohibit New Connections

The City shall have the right to prohibit new connections for any reason, including but not limited to, when the excess capacity of the sewerage system is deemed insufficient by the Board to accommodate the expected flow, CBOD and/or Suspended Solids loading from the prospective Sewer User.

*Division III. Wastewater Admissibility***9-115 General Discharge Prohibitions**

No person shall discharge to the sewerage system any of the following:

- (a) Any substance or pollutant, which because of its nature or quantity, could pass through the POTW or cause Interference with the operation or performance of the POTW regardless of whether the User is subject to Pretreatment Standards or state, local, or any other national pretreatment standard or requirement.
- (b) Any substances or pollutants which because of their nature or quantity, create a fire or explosive hazard to the POTW or to the operation of the POTW, including but not limited to, any pollutant that could create a fire or explosion hazard, including waste streams with a closed cup flashpoint of less than 140° Fahrenheit (60° Centigrade) using the test methods specified in 40 CFR Part 261.21. Examples of these pollutants include, but are not limited to; gasoline, benzene, naphtha, fuel oil, kerosene, toluene, xylene, ethers, alcohols, ketones, aldehydes, peroxides, chlorates, perchlorates, bromates, carbides, hydrides or other flammable or explosive liquid, solid, or gas.
- (c) Any wastewater with a pH lower than 6.0 or higher than 9.0; or having any other corrosive property capable of causing damage or hazard to POTW structures and equipment, personnel of the POTW, or interference with any treatment process.
- (d) Any solid or viscous pollutant which may cause obstruction to the flow in a sewer or other interference with the operation of the waste treatment facilities such as, but not limited to; fats, oil and grease (FOG), ashes, cinders, sand, mud, straw, shavings, metal, glass, rags, feathers, tar, plastics, wood, blood paunch manure, hair and fleshing, entrails, paper, dishes, cups, solid materials, un-shredded garbage with particles greater than one-half inch (1/2") in any dimension, or any material which can be disposed of as trash.
- (e) Any pollutant, including oxygen demanding pollutants (such as BOD), released in a discharge, at a flow rate, and/or pollutant concentration (including any slug load), which may cause interference to the POTW.
- (f) Heat in wastewater that could inhibit biological activity in the POTW treatment plant resulting in interference or damage, or wastewater which causes the temperature at the introduction into the treatment plant to exceed 104° F (40° C).
- (g) Any petroleum, oil, non-biodegradable cutting oil or products of mineral oil origin in an amount that could cause interference or pass-through.
- (h) Any water or wastes containing a toxic or poisonous substance, or any gases, vapors or fumes, in sufficient quantity to injure or interfere with any sewage treatment process or to constitute a hazard to humans or animals, or to create any hazard in the receiving waters of the treatment plant.
- (i) Any pollutant which could cause, threaten to cause, or is capable of causing either alone or by interaction with other substances, a danger to life, health or safety of personnel within the POTW.

- (j) Any pollutant which may cause a public nuisance, hazard to life or prevent entry into the sewers for maintenance and repair.
- (k) Any pollutant that may cause the POTW's effluent or any other product of the treatment process, residues, sludges, biosolids, or scum, to be unsuitable for reclamation, land application, disposal, or to interfere with the reclamation process, or to fail to meet any of the limitations set by any Federal or State agency, or the terms of the City's NPDES Permit, the Non-Site Specific Biosolids Land Application Permit or the Biosolids Marketing and Distribution Permit.
- (l) Any pollutant that produces discoloration or any other condition that interferes with control of the treatment process.
- (m) Any pollutant that may cause interference with the Ultraviolet (UV) disinfection process.
- (n) Sludges, screening, or other residues from the pretreatment of industrial wastes.
- (o) Medical wastes, except as specifically authorized by the City in a written wastewater discharge permit. Special provisions may be required by the City for grinder pumps, screens, or other waste handling systems.
- (p) Wastewater causing, alone or in conjunction with other sources, the treatment plant's effluent to fail a toxicity test.
- (q) Any wastes containing detergents, surface-active agents (surfactants), or other substances which may cause excessive foaming in the POTW or receiving stream.
- (r) Wastewater, alone or in conjunction with other sources, containing mercury in amounts that result in the POTW violating any portion of its NPDES permit.
- (s) Any waters or wastes containing phenols or other taste-producing or odor-producing substances, in concentrations exceeding limits which may be established by the City or its designee as necessary, after treatment of the composite sewage, to meet the requirements of the state, federal, or other public agencies of jurisdiction of discharge to the receiving waters.
- (t) Unusual concentrations of inert suspended solids, such as, but not limited to, fuller's earth, lime slurries and lime residues; or of dissolved solids, such as, but not limited to, sodium chloride and sodium sulfate. Fuller's earth is a clay material that may decolorize oil or other liquids without chemical treatment. Uses include absorbent, filtering, clarifying and decolorizing.
- (u) Radioactive wastes.

Pollutants, substances, or wastewater prohibited by this section shall not be processed or stored in such a manner that they could be discharged to the POTW.

9-116 Trucked or Hauled Pollutants

- (a) No User shall discharge any trucked or hauled pollutants to the POTW, unless prior written permission is provided by the City. The hauler must possess a valid waste haulers permit from the City; pay applicable permit fees; maintain valid vehicle licenses; and only discharge to the POTW at a point designated by the Utility Director.

(b) In the event the City allows trucked or hauled pollutants to be discharged to the POTW, the Utility Director shall:

(1) Obtain and retain, for a minimum of forty-eight hours, samples that are representative of the hauled or trucked pollutants;

(2) Analyze the samples obtained in the event that the permittee believes or has reason to believe that the hauled or trucked pollutants may be causing and /or contributing to pass-through and or interference; and

(3) Maintain records for each discharge of trucked or hauled pollutants into the POTW in accordance with the POTW's NPDES permit.

9-117 Prohibition of Dilution

No User shall ever increase the use of process water or, in any way attempt to dilute a discharge as partial or complete substitute for adequate treatment to achieve compliance with any required pretreatment standard of the City or under any law, unless expressly authorized by an applicable pretreatment standard or requirement. The Utility Director may impose mass limitations on Users who are using dilution to meet applicable pretreatment standards or requirements, or in other cases when the imposition of mass limitations is appropriate.

9-118 Prohibition of Unpolluted Waters

Unpolluted water, including, but not limited to City water, cooling water, process water or blowdown from cooling towers or evaporative coolers shall not be discharged through direct or indirect connection to the sewerage system for purposes of diluting wastewater to reduce sewer rates or charges of the User or as a substitute for adequate treatment to achieve compliance with any Pretreatment Standard or Requirement. Limitations on the amount of unpolluted water that is discharged shall be part of an SIU permit.

9-119 Limitations on the Use of Garbage Grinders

Only properly shredded garbage, as defined in Section 9-103, may be discharged into the sewerage system.

9-120 Limitations on Wastewater Strength

The Board shall have the legal authority to establish and enforce specific limits on substances; compatible, prohibited, or otherwise. Prohibited and/or limited substances have constituents and characteristics which singly or in combination may damage structures, impair the operation of the wastewater treatment plant that serves the POTW, interfere with or may overload treatment processes, or impair the quality of the Receiving Stream(s) or its tributaries. Prohibited and/or limited substances include, but are not limited to, the following constituents and characteristics, with maximum concentration as shown in this section.

(a) An Industrial User discharging Compatible Pollutants (as defined in 9-103) above the following limits, shall be subject to surcharges as described in Section 9-170:

Parameter	Daily Maximum Discharge Limit
CBOD	250 mg/L
COD where BOD cannot be determined	500 mg/L
Total Suspended Solids	250 mg/L

Ammonia	15 mg/l
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- (b) A User shall not discharge any wastewater containing concentration more than a temperature higher than 140° F (65.5° C); or heat in amounts which will inhibit biological activity in the POTW resulting in interference, but in no case heat in such quantities that the temperature entering the POTW exceeds 40° C (104° F) unless the IDEM, upon request of the Utility Director, approves alternate temperature limits.:

- (c) Local Limits. A User shall not discharge any wastewater containing concentration in excess of:

Parameter	Discharge Limit ¹
pH minimum	6.0 standard units
pH maximum	9.0 standard units
Arsenic	10 mg/L
Cadmium	0.69 mg/L
Chromium, hexavalent (as a Daily Maximum Limit)	0.25 mg/L
Chromium, hexavalent (as a Monthly Average Limit)	0.09 mg/L
Chromium, total	2.77 mg/L
Copper	3.38 mg/L
Cyanide, amenable (as a Daily Maximum Limit)	0.02 mg/L
Cyanide, amenable (as a Monthly Average Limit)	0.08 mg/L
Cyanide, total (as a Daily Maximum Limit)	1.2 mg/L
Cyanide, total (as a Monthly Average Limit)	0.65 mg/L
Iron	1,500 mg/L
Lead	0.69 mg/L
Mercury	0.020 mg/L
Molybdenum	0.5 mg/L
Nickel	3.98 mg/L
Selenium	40 mg/L
Silver	0.43 mg/L
Zinc	2.61 mg/L
Oil and Grease	100 mg/L
Phenolic Compounds which cannot be removed by the City wastewater treatment process	1.0 mg/L

Note 1: The Discharge Limit is the daily maximum unless otherwise specified.

- (d) A User shall not discharge any wastewater in concentrations other than stated in this section.
- (e) A User shall not discharge any other substance or concentration thereof prohibited to all Users or classes of Users by state or federal law, or regulation now or hereafter adopted by the Board.

- 904 (f) The limitations imposed herein and found by the Board to be those attainable by
 905 the best practical technology. Limitations adopted by the Board shall in all cases
 906 be based on the best practical technology.

907 **9-121 Right to Reject Waste**

908 The Utility Director shall have the right to reject waste and prohibit the introduction of
 909 rejected waste into the sewerage system or the Utility Director may require pretreatment of the
 910 waste when the strength or character of the waste is such that it could cause damage to or
 911 interfere with the operation of the sewerage system. When pretreatment is necessary, the
 912 pretreated wastes must meet the restrictions contained in the Pretreatment Standard (40 CFR
 913 Chapter I, Subchapter N).

914 **9-122 Limitations on Point of Discharge**

915 No person shall discharge any substance directly into a manhole or other opening in the
 916 sewerage system, other than through the approved building (or house) lateral sewer, except in
 917 accordance with the terms of this ordinance and under a Special Agreement as provided in
 918 Section 9-123.

919 **9-123 Special Agreements for the Disposal of Wastewater**

920 Special agreements and arrangements for the disposal of wastewater, between the City
 921 and any person may be established by the City not inconsistent with the terms and intent of this
 922 ordinance when, in the opinion of the Board, the following provisions are met;

- 923 (a) The agreement and the wastewater do not violate any admissibility standards
 924 within Division III of this ordinance.
- 925 (b) The agreement is in the best interest of the City.
- 926 (c) The person requesting the agreement must provide an estimated amount and a
 927 description of all pollutants that could be expected to be in the wastewater, at least
 928 two days prior to the disposal. The City reserves the right to require a detailed
 929 pollutant analysis of the wastewater, at the User's cost, for any individual disposal
 930 requested.
- 931 (d) Specific disposal times and locations for wastewaters are detailed in the Special
 932 Agreements, dependent upon the nature of the wastewater to be disposed.
- 933 (e) The person disposing is required to pay the applicable fees as described in the
 934 latest version of the Special Agreement.

935 ***Division IV. Fats, Oils and Grease (FOG) Requirements***

936 **9-124 FOG Facility Designation**

- 937 (a) A FOG Facility is a site or User that discharges or has the potential to discharge to
 938 the sewerage system wastes which cause, threaten to cause, or are capable of
 939 causing either alone or by interaction with other substances: obstruction of flow in
 940 the sewerage system, injury to the system, or damage to the wastewater
 941 collection, treatment, or disposal facilities.
- 942 (b) Fog Facilities include, but are not limited to, the following:

- (1) all restaurants and food service establishments which may include truck stops and gas stations,
- (2) all industrial or commercial enterprises when, in the opinion of the Utility Director, the facility has the potential to discharge fats, oils, or greases in concentrations deemed potentially detrimental to the City's collection or treatment system,
- (3) facilities that will be expanded or renovated to include a FOG facility,
 - i. newly constructed facilities that could or will include FOG facilities, and
 - ii. new multiuse facilities.

9-125 FOG Facility Requirements

All FOG facilities shall:

- (a) obtain a Non-Residential Sewer Usage Permit from the City;
- (b) provide FOG equipment that is approved by the Utility Director and in compliance with this Ordinance;
- (c) size and configure FOG equipment per common engineering standards and plumbing codes for such devices to prevent excess discharge of FOG;
- (d) have FOG Equipment properly installed per the current Plumbing Codes and in accordance with this Ordinance;
- (e) locate FOG Equipment in areas where maintenance and inspections can be easily performed;
- (f) have FOG Equipment inspected by the Utility Director prior to operation;
- (g) modify their current plumbing to prevent the introduction of FOG into the sewer if the facility does not have plumbing connections to FOG equipment;
- (h) install, operate and maintain the FOG equipment in accordance with the manufacturer's recommendations, as directed by the City's FOG Control & Pretreatment Program, and in compliance with this ordinance;
- (i) install, operate and maintain FOG equipment at the User's expense;
- (j) assume all responsibility in the sizing, plumbing configuration, and items connected or discharged by the FOG equipment; and
- (k) notify the Utility Director before the installation, removal or modification of any FOG equipment and associated plumbing.

9-126 Permit Application

FOG Facilities proposing to install FOG equipment shall complete and submit the Non-Residential Sewer Usage Permit to the Utility Director prior to installing the equipment. The Utility Director will approve or deny the proposed FOG Equipment. Once approved, the Utility Director will inspect the FOG equipment installation, identify any corrective actions, and approve or deny operation of the FOG Equipment. A FOG Facility shall start operations only after approval from the Utility Director.

9-127 User/Equipment Requirements

The User of FOG equipment shall:

- (a) be responsible for the maintenance of the FOG equipment, or the owner in the case of multiple users;
- (b) maintain the equipment to not allow discharge of FOG concentrations that will cause excessive accumulation of materials in downstream sewer lines and/or manholes;
- (c) not accumulate floatable FOG material and/or settled solids that exceeds 25% the FOG Equipment capacity, unless otherwise recommended by the manufacturer;
- (d) service all large-volume (typically outside and in-ground) grease interceptors to maintain minimum design capacity as needed, but at least once every 90 days;
- (e) service all grease traps (typically inside) to maintain minimum design capacity as required (potentially weekly), or upon a frequency requested by the City;
- (f) be responsible for increased maintenance and cleaning beyond the base maintenance requirements of this Ordinance, if needed, to maintain an acceptable FOG level;
- (g) remove the garbage grinding device if the Utility Director determines that ground garbage is a factor in excessive accumulation of materials in downstream sewers or manholes;
- (h) not use enzymes, detergents, or other emulsifying additives to clean or prevent the accumulation of FOG in equipment;
- (i) follow the City's FOG Control & Pretreatment Program; and
- (j) train and verify that all employees and/or tenants are informed about the FOG program and best management practices to assist the City with compliance.

9-128 FOG Equipment Inspections

- (a) All FOG Equipment may be inspected by the Utility Director as necessary to assure compliance with this Ordinance. The initial installation inspection is included in the sewer connection fee. Re-inspections and other items or services will be provided at the user's expense. A fee of \$73 will be assessed to the user for each re-inspection.
- (b) A City representative, bearing proper identification, shall be granted access to all parts of the premises of a FOG facility for the purpose of inspection, observation, record examination, measurement, sampling and testing in accordance with this Ordinance. It is the responsibility and obligation of the User of the FOG facility to open the equipment to allow the City representative access for inspections; refusal of entry will be considered a violation of this ordinance.
- (c) The Utility Director shall inspect FOG Facilities and equipment periodically during both scheduled and unscheduled visits as part of the FOG Control & Pretreatment Program to ensure compliance with this Ordinance.
- (d) City personnel will inspect FOG Facilities and equipment per the FOG Control & Pretreatment Program Facility Inspection & Compliance Checklist.

- (e) Based on the inspection, the Utility Director may require repair, modification, or replacement of FOG Equipment at the User's expense.
- (f) Based on the inspection, the Utility Director may issue a Notice of Violation, fines, penalties or enforcement actions as indicated in Division VII.
- (g) Re-inspection fees and reimbursement costs are considered in addition to fines and/or penalties associated with enforcement actions and are developed on a case-by-case basis. A fee of \$73 will be assessed to the user for each re-inspection.

9-129 FOG Reporting and Recordkeeping Requirements

The User of FOG equipment shall:

- (a) provide, on demand, to the Utility Director, sufficient information for the Utility Director to determine if the user is a FOG facility;
- (b) provide all records of service and maintenance on the FOG equipment to the Utility Director during inspections and upon request;
- (c) maintain written FOG equipment maintenance records for one year;
- (d) maintain FOG removal service tickets or manifests from FOG Equipment;
- (e) signature and date of FOG facility manager or responsible party confirming service completion;
- (f) report, in writing, their FOG equipment maintenance records to the Utility Director quarterly; and
- (g) report to the Utility Director, in writing, any discharge within 24 hours of an event.

9-130 Changes in Ownership

Any change in ownership of a FOG facility will be recognized as a new FOG facility and shall comply with the City's discharge limits in accordance with this Ordinance. In the event the occupant changes, building usage changes, and/or new construction occurs upon any FOG facility, and/or where a change in occupancy, change in building usage, and or new construction would cause a non-FOG facility to become a FOG facility, the User shall notify the Utility Director, in writing, of the changes within 30 days of the date the change takes place or prior to the installation of FOG equipment.

9-131 FOG Facility Permit Modification

A FOG facility may request a modification to an existing permit and/or FOG equipment if:

- (a) the User petitions the City for such modifications and provides all requested information, and, if in the Utility Director's opinion, the modification is warranted;
- (b) the User submits the Modification Request Form with the associated fee of \$100; and
- (c) the User submits the modification request prior to changing the FOG equipment or connections.

- (d) A User may apply for a modification based on demonstrated consistent use of Best Management Practices in dealing with FOG for at least 90 days.

Division V. Industrial Pretreatment Program

9-132 Applicable Users

These requirements are intended to protect the POTW from discharges, not necessarily only those from manufacturing industries, which may adversely affect plant operations or permit compliance. The user classes subject to this section include:

- (a) An industrial user subject to Pretreatment Standards and issued a IWP Permit by the State,
- (b) A user meeting the definition of a SIU in accordance with Section 9-103, unless specifically exempted by the City, or
- (c) Any user deemed by the Utility Director that may have an adverse impact on the POTW.
- (d) For purposes of this section, CTRWD and Citizens Wastewater of Westfield are to implement a pretreatment program for applicable users in their respective customer bases that meets or exceeds the requirements of Division V.

9-133 Industrial Waste Survey / User Inventory

The Utility Director shall conduct an Industrial Waste Survey, at a minimum of once every two years, to determine the Industrial Users that discharge non-domestic wastewater to the POTW. The City uses this survey information to maintain an inventory of all Industrial Users. This inventory details each Industrial User, where it is located, the nature of the wastes being discharged, and whether or not they are an SIU. The Utility Director may issue a Notice of Violation of this Ordinance if an Industrial User fails to submit the survey to the POTW.

9-134 SIU Requirements

- (a) Any User proposing to connect or to discharge sewage, industrial wastes or other wastes to the sewerage system, or any other User on demand of the Utility Director, shall provide the Utility Director with sufficient information to determine if the facility is a SIU. The Utility Director will inform the User if it is determined the User is subject to this section.
- (b) A SIU holding an IWP Permit from the State of Indiana is prima facie and subject to this section. The holder of an IWP Permit from the State shall file with the Utility Director a copy of each report or application submitted to the State on the same day as it is filed with the State. Each User who applies to the State for an IWP Permit shall similarly file a copy of such application and all supporting documents with the Utility Director on the same day as the State.

9-135 Changes in Facility Conditions or Discharge

- 1101 (a) SIUs with an IWP Permit will follow the permit modification provisions
1102 described in their IWP Permit and submit copies to the Utility Director.
- 1103 (b) All other SIUs must notify the Utility Director of any planned changes to the
1104 User's operations or system which might alter the nature, quality, or volume of its
1105 wastewater at least 90 days before the change.
- 1106 (c) The Utility Director may require the SIU to submit any information as may be
1107 deemed necessary to evaluate the changed condition. Planned significant changes
1108 include, but are not limited to:
- 1109 (1) Expansion or addition of wastewater generating production lines or
1110 processes;
- 1111 (2) Projected increases of 20% or greater in monthly flow over the previous
1112 year's highest monthly flow, or annual average flow over the previous
1113 year's annual average flow; and/or
- 1114 (3) The discharge of any previously unreported pollutants.
- 1115 (d) The Utility Director shall review any proposed new or increased discharge to
1116 ensure it is admissible under Division III of this ordinance.
- 1117 (e) The City retain the right to deny any new or increased discharge in order to ensure
1118 compliance with this ordinance, state and federal pretreatment standards and
1119 requirements.

1120 **9-136 Change in Ownership or Business**

- 1121 (a) SIUs with an IWP Permit will follow the permit transferability provisions
1122 described in their IWP Permit and submit copies to with the Utility Director.
- 1123 (b) All other SIUs with a change in ownership will be recognized as a new industrial
1124 facility and shall comply with the City's discharge limits in accordance with this
1125 Ordinance.
- 1126 (c) Discharge approval for an SIU shall not be reassigned or transferred or sold to a
1127 new owner, new User, different premises or a new or changed operation without
1128 prior notification to and approved by the Utility Director.
- 1129 (d) Any subsequent changes in the discharge or method of operation shall be reported
1130 to and approved by the Utility Director prior to the SIU's initiation of the
1131 changes.
- 1132 (e) If a change in a business occurs, the property owner and/or User shall inform the
1133 Utility Director of the change within 30 days, and inform the Utility Director of
1134 the new type of business that is currently operating at said location.

1135 **9-137 Potential Problems**

- 1136 (a) SIUs with an IWP Permit will follow the Upset, accidental discharge, and bypass
1137 provisions described in their IWP Permit and submit copies to the Utility
1138 Director.
- 1139 (b) All other SIUs shall notify the Utility Director immediately of all discharges that
1140 could cause problems or harm to the POTW. This would include any of the
1141 incidences below:

- 1142 (1) Bypass of pretreatment facilities or equipment,
- 1143 (2) Accidental discharges,
- 1144 (3) Slug Load or Slug Discharge,
- 1145 (4) Batch or other non-customary discharges that could cause Pass Through or
- 1146 Interference at the POTW, and/or
- 1147 (5) Upsets.

1148 **9-138 Notification to the City**

- 1149 (a) SIUs with an IWP Permit will follow the notification provisions described in their
- 1150 IWP Permit and submit copies to the Utility Director.
- 1151 (b) For all other SIUs, if an SIU knows in advance of a potential problem, it shall
- 1152 notify the Utility Director, if possible, at least 10 days before the date of the event.
- 1153 (1) An SIU shall verbally notify the Utility Director of any unanticipated flow
- 1154 that exceeds prohibited discharges as described in Divisions III and V or
- 1155 other requirements as soon as the User becomes aware of the Bypass that is
- 1156 in violation.
- 1157 (2) Verbal notifications shall include: the date, time, location and duration of
- 1158 the discharge; the type of waste including concentration and volume; any
- 1159 corrective actions taken by the User.
- 1160 (3) If requested by the Utility Director, the SIU shall also provide a written
- 1161 notification within five days of the event. The written submission shall
- 1162 contain: a description of the bypass and its cause; the volume and duration
- 1163 of the bypass, including exact times and dates, and if the bypass has not
- 1164 been corrected, the anticipated time it is expected to continue; and steps
- 1165 taken or planned to reduce, eliminate, and prevent recurrence of the event.

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1167 **9-139 Pretreatment Program General Requirements**

- 1168 (a) SIUs shall provide necessary wastewater treatment as required, to comply with
- 1169 the most stringent limitations of this ordinance, Pretreatment Standards (40 CFR
- 1170 Chapter N, Subpart I) where applicable, State standards, and shall achieve
- 1171 compliance with all Pretreatment Standards within the time limitations as
- 1172 specified by the federal pretreatment regulations, and with any other Pretreatment
- 1173 Standards by applicable deadlines.
- 1174 (b) SIUs required to pretreat wastewater shall provide, operate, and maintain the
- 1175 pretreatment facilities at the User's expense.
- 1176 (c) SIUs issued an IWP Permit shall also comply with this Ordinance.
- 1177 (d) Detailed plans showing the pretreatment facilities and operating procedures shall
- 1178 be submitted to the Utility Director for review, and shall be approved by the
- 1179 Utility Director before construction of the facility. The review and approval of
- 1180 plans and operating procedures does not relieve the Industrial User from
- 1181 complying with the provisions of this ordinance and permit conditions.

- (e) Whenever deemed necessary, the Utility Director may require Users to restrict their discharge during peak flow periods, designate that certain wastewater be discharged only into specific sewers, relocate and/or consolidate points of discharge, separate sewage waste streams from industrial waste streams, and such other conditions as may be necessary to protect the POTW and determine the User's compliance with the requirements of this ordinance.
- (f) The Utility Director may require any person discharging into the POTW to install and maintain, on their property and at their expense, a suitable storage and flow-control facility to ensure equalization of flow.
- (g) Users with the potential to discharge flammable substances may be required to install and maintain an approved combustible gas detection meter.

9-140 Monitoring of SIUs

- (a) The Utility Director will conduct monitoring on all SIUs, no less than twice per calendar year.
- (b) Monitoring of SIUs can be either scheduled or unscheduled
- (c) The charge for each monitoring period shall be \$250 per day, plus all analytical costs.
- (d) SIUs with batch discharges shall notify the Utility Director at least 24 hours prior to discharge upon request of the Utility Director.
- (e) In addition to the monitoring fee, each SIU with an IWP Permit shall install at its own expense a suitable control manhole or other access means, together with such necessary appurtenances in or on each building lateral sewer to facilitate observations, sampling and measurement of the wastewater. Such manholes or other access means and sampling and testing devices shall be constructed and maintained in a safe and proper condition to the Utility Director's satisfaction, as detailed in building and plumbing codes and other applicable rules and regulations of the City and specified in Division II of this ordinance. Although this access point shall be constructed at the expense of the User, it shall be under the control of the City. If locating such facilities on a SIU's property would be impractical, the SIU may apply to the City for a right-of-way or for permission to construct on public property.
- (f) The City shall provide necessary sampling equipment during a monitoring period for control manholes or other access means. Sampling equipment shall, unless otherwise specified by the Utility Director, include a device for automatically measuring flow and a device for automatically taking a composite sample of wastewater during a 24 hour period. There shall be ample room in or near facilities to allow accurate sampling and preparation of samples for analysis.
- (g) The City shall implement the applicable monitoring requirements:
 - (1) During each monitoring period, measure the volume of flow and sample and analyze the discharge from each SIU for all parameters contained in the IWP Permit, with the exception of Total Toxic Organics (TTOs).

1223 (2) The City will follow the sample types, sample location and analytical
 1224 methods identified in the user's IWP Permit or in accordance with 40 CFR
 1225 Part 136.

1226 (3) Sample and analyze parameters to determine compliance with the
 1227 requirements of Division III of this ordinance.

1228 **9-141 Inspecting SIUs**

1229 (a) The Utility Director shall implement a program of inspecting all SIUs in
 1230 accordance with the following minimum requirements:

1231 (1) conduct inspections for each SIU, no less than once annually,
 1232 (2) during each inspection conducted, evaluate areas including, but not limited
 1233 to, the following:

- 1234 i. pretreatment system(s);
- 1235 ii. spill reporting and response procedures;
- 1236 iii. sampling location; and
- 1237 iv. disposal of sludge and other waste streams not regulated by the IWP
 1238 Permit,

1239 (3) The Utility Director shall inspect any IU, including an SIU with an IWP
 1240 Permit, as necessary to:

- 1241 i. achieve and/or maintain compliance with the requirements of the
 1242 NPDES permit; and/or
- 1243 ii. determine compliance with the requirements of this Ordinance.

1244 (b) The Utility Director shall, for each inspection conducted, complete a report,
 1245 utilizing an inspection report form that is at least equivalent to the form that is
 1246 available from IDEM.

1247 (c) Industrial User inspections can be either scheduled or unscheduled. Scheduled
 1248 inspections may be used when specific information is needed from specific
 1249 facility personnel. However, unscheduled inspections may be needed to provide a
 1250 more accurate reflection of an Industrial User's compliance status. Inspections
 1251 are designed to allow the City to assess the following:

- 1252 (1) Current compliance status,
- 1253 (2) Completeness and accuracy of the facility's recordkeeping,
- 1254 (3) Operation and maintenance of the facility's pretreatment system,
- 1255 (4) Adequacy of the facility's self-monitoring and reporting requirements,
- 1256 (5) Adequacy of imposed limits on pollutants of concern,
- 1257 (6) Potential for spills and slug loadings,
- 1258 (7) Facility's slug control plan or their need to develop one,
- 1259 (8) Any non-compliances requiring resolution, and
- 1260 (9) Facility data to be used in support of enforcement actions.

9-142 Reporting Requirements for SIUs

- (a) SIUs with an IWP Permit will follow the reporting provisions described in their IWP Permit and submit copies to the Utility Director.
- (b) All other SIUs shall follow the notification requirements described in Sections 9-135 through 9-138.
- (c) If a SIU samples their discharge and analyzes it for parameters described in Division III, the SIU will submit the analytical report to the Utility Director.

9-143 Accidental Discharge/Slug Control/Solvent Management Plans

- (a) All SIUs with an IWP Permit required to complete and submit a plan shall submit a copy of the plan(s) to the Utility Director for review.
- (b) The Utility Director shall evaluate whether other SIUs need a plan or other action to control slug discharges. The Utility Director may require any user to develop, submit for approval, and implement such a plan or take other action that may be necessary to control slug discharges. An accidental discharge/slug control/solvent management plan shall address, at a minimum, the following:
 - (1) Description of discharge practices, including non-routine batch discharges;
 - (2) Description of stored chemicals;
 - (3) Procedures for immediately notifying the Utility Director of any accidental or slug discharge that would violate a prohibition under 327 IAC 5-18 or Division III and procedures for follow-up written notification within five days;
 - (4) Procedures to prevent adverse impact from any accidental or slug discharge including, but are not limited to, the following:
 - i. inspection and maintenance of storage areas,
 - ii. handling and transfer of materials,
 - iii. loading and unloading operations,
 - iv. control of plant site run-off,
 - v. worker training,
 - vi. building of containment structures or equipment,
 - vii. measures for containing toxic organic pollutants (including solvents), and
 - viii. measures and equipment for emergency response.

9-144 Reservation of Sections for Future Use

The following Sections are reserved for future use: 9-144 through 9-157.

Division VI. Sewer Charges, Surcharges and Service Fees**9-158 Persons Subject to Fees and Sewer Charges**

For the use and service rendered by the sewerage works, sewer charges shall be collected from the person who owns each and every parcel of real estate that is connected directly or indirectly to the City's sewerage system or otherwise discharges wastewater either directly or indirectly into the sewerage system of the City, which sewer charges shall be payable as provided in this article.

9-159 Commencement of Charges Upon First Discharge and Extension to Additional Property

The sewer charges fixed by this article shall become effective at the time the user first discharges to the sewerage system. These sewer charges shall be extended to and cover any additional premises thereafter served, without the necessity of any hearing or notice.

9-160 Rate Basis

The sewer flow charges shall be based on the quantity of water as measured by the water meter used on or in the premises subject to such sewer charges, except as otherwise provided in this article.

9-161 Monthly Reading of Meters

Water meters shall be read once each month, or at the option of the City, at other intervals.

9-162 Reserved for Future Use

9-163 Procedure When Single Meter Serves More Than One User

In the event two or more premises including apartments and trailers discharging wastewater into the City's sewerage system, either directly or indirectly, are consumers of water, and the quantity of water is measured by a single water meter, then in such case billing shall be for a single service in the manner set out elsewhere herein, except that the minimum bill per month shall not be less than the number of such units times \$3.65. The Board may require that separate water meters be installed in any such case.

9-164 Portion of Water Not Entering Sewerage System

In the case of a user utilizing more than 1,000 gallons of water per average workday, who can substantiate to the City that a portion of said water does not and cannot enter the sewerage system, the Board shall either determine the portion of the measured water to be used in determining the appropriate sewer charges, or approve the manner and technique of flow measurement provided by the user for determining wastewater discharged to the sewerage system. Facilities utilized to accomplish this shall be installed and maintained in a serviceable condition by the user at his expense, but shall be under the exclusive control of the City.

9-165 Sewer Billing Procedure Generally

- (a) Sewer billings and invoices shall be rendered and collected approximately monthly.
- (b) The Board shall make and enforce such bylaws and regulations as may be deemed necessary for the regulation, collection, rebating and refunding of the sewer charges prescribed by this section of this article.
- (c) The Board may, on proper cause being shown by the applicant that in a singular occurrence, metered water did not reach the sewerage system, adjust the user's sewer charge with respect to such occurrence.

- (d) SIUs with a flow in excess of 50,000 gallons per average workday shall have billing determined on the basis of wastewater discharged as monitored per Section 9-140, except as described in (e) of this section.
- (e) At its option, the Board may accept monitoring data and information from such a SIUs to substantiate billing determination on a more frequent basis than as established in Section 9-140. Such allowance, however, does not exempt the SIU from the surveillance survey fee set by the Board to offset the costs of monitoring performed by the City.
- (f) In the event there is a difference in analytical results that is not explainable by normal variation in the testing procedure, the user may, within 30 days of billing, appeal to the Board.

9-166 Residential Users of Sewer Services—Summer Sewer Relief.

- (a) In order that residential users of sewer services shall not be penalized for watering their lawns during the months of May, June, July, August, September and October (the "Summer Sewer Relief period"), the billing for such sewer charges shall be calculated as follows:

The consumption for the previous five months of November through March shall be reviewed, and the lowest and highest consumption months during this period shall be omitted. The user's residential water consumption during the remaining three months shall be added together and the resulting sum divided by three. The result of this calculation shall constitute the number of gallons of consumption that will be charged to the residential user during the Summer Sewer Relief period. These charges will generally appear, so far as normal meter reading and monthly billing cycles allow, on the customer billings of June, July, August, September, October and November.
- (b) Any residential customer who does not have five months of applicable water usage from which to calculate Summer Sewer Relief pursuant to this section shall be billed as follows:

The City's Municipal Water Utility metering book water usage entries for the months included in the Summer Sewer Relief period shall be averaged and that usage averaged shall be the Summer Sewer Relief rate for customers lacking a full five month history of water consumption at their own residence.
- (c) Under either of the above billing procedures a residential customer shall not be billed more than its actual residential metered usage.
- (d) Residential sewage service, as applicable to the calculation of the Summer Sewer Relief pursuant to this section, shall apply to each lot, parcel of real estate or building which is, or intends to be, occupied and used as a residence. Summer Sewer Relief shall not apply to any premises that are used for industrial or commercial purposes. In the event a portion of such premises shall be used for commercial or industrial purposes, the owner shall have the privilege of separating its commercial, industrial and residential water service so that the residential and commercial/industrial portions of the owner's premises are served through separate meters. In such case, the water usage as registered by the water meter used for the residential portion of the premises shall qualify for Summer Sewer Relief so long as there actually is a yard to be watered and the other terms and conditions of this section are met.

9-167 Tenants May Be Billed; Right of Owners to Examine Records.

The sewer charges may be billed to the tenants occupying the premises served, unless otherwise instructed in writing by the person who owns the premises. Such billings shall in no way relieve the owner of liability in the event payment is not made as herein required. The owners of the premises served, which are occupied by tenants, shall have the right to examine the collection records of the City for the purposes of determining whether such sewer charges have been paid by such tenants; provided that such examination shall be made at the office at which the records are kept and during the hours that such office is open for business.

9-168 Liability of City for Charges.

For the service rendered to any department or agency of the City, except the Sewer Department, the City shall be subject to the sewer charges provided herein.

9-169 Surcharge Based on Flow and Concentration of Wastewater.

- (a) All wastewater discharged by major contributors shall meet the admissibility standards in Division III of this article, by pretreatment if necessary, as determined by the Utility Director. Wastewater beyond the limits of admissibility set forth in Division III may be accepted and surcharged in accordance with the schedule in Section 9-170.
- (b) Surcharges shall be based on actual quantities discharged for treatment as determined from measured concentration and flow. Surcharge rates for wastewater characteristics not provided for herein may be set at the reasonable discretion of the Board, taking into account all of the City's significant cost factors, relating to treatment, handling and disposal.

9-170 Rates of Surcharge.

The rate of surcharge, in addition to volumetric charges, for the following constituents shall be as follows:

- (a) For CBOD in excess of 250 mg/L: 15.7 cents per pound;
- (b) For COD where BOD cannot be determined in excess of 500 mg/L: 15.7 cents per pound;
- (c) For suspended solids in excess of 250 mg/L: 12.4 cents per pound.
- (d) For ammonia in excess of 15 mg/L: 12.4 cents per pound.

9-171 Sewer Charges.

- (a) *Users served by metered water supply.* For the use and the service rendered by said sewage works, users who are served by a metered water supply shall pay a Monthly Base Charge plus a Monthly Flow Charge. The Monthly Base Charge shall be based upon the size of the water meter installed. The Monthly Flow Charge shall be a volumetric charge per 1,000 gallons of water used. The Monthly Base Charge and Monthly Flow Charge shall be in accordance with the following schedules:

MONTHLY BASE CHARGE

Meter Size	User Charge
5/8-inch, 3/4-inch	\$8.46

Meter Size	User Charge
1-inch	18.01
1-1/2-inch	38.92
2-inch	65.61
3-inch	148.19
4-inch	262.50
6-inch	586.47
8-inch	866.75
10-inch	1,147.03

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MONTHLY FLOW CHARGE

Charge per 1,000 gallons	4.22

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- (b) *Users not served by metered water supply.* For the use and service rendered by said sewage works, users who are not served by a metered water supply shall pay a flat Monthly Sewer Charge of \$34.97.

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- (c) *Annual COLA Increase.* Subject to the modifications set forth in subsections (d) and (e) herein, on January 1 of each year, beginning in 2017, a 3% Cost of Living Adjustment ("COLA") shall be added to the previous year's rates and charges for all customers. This 3% increase shall occur automatically each year unless and until such time that the Carmel City Council amends or adjusts the percentage increase for the next calendar year or otherwise amends this subsection.

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- (d) *CTRWD.* For the use and service rendered to CTRWD on an after the date specified below, the following rates and charges shall apply:

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Date	Volumetric Charge/1,000 Gallons	Minimum Daily Charge
November 1, 2015	\$ 1.3537	\$2,369.05
November 1, 2016	\$ 1.3909	\$2,434.20
November 1, 2017	\$ 1.4292	\$2,501.14
November 1, 2018	\$1.4685	\$2,569.92
January 1, 2020	\$1.8016	\$3,152.78

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These charges are in addition to the other rates and charges set forth in the Agreement between the City of Carmel and the CTRWD executed October 2010 pursuant to the Carmel City Code.

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Commencing January 1, 2021, the rates for the CTRWD shall be increased by the COLA each year as provided in subsection (c) of this section. The charges in this subsection are in addition to the other rates and charges set forth in the Agreement between the City of Carmel and the CTRWD executed October 2010 pursuant to the Carmel City Code.

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- (e) *Citizens Wastewater of Westfield.* The City serves Citizens Wastewater of Westfield under the Westfield Agreement. Citizens Wastewater of Westfield shall

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1445 be subject to a volumetric charge of \$1,514.62 per million gallons. This rate is
 1446 not subject to the COLA, but shall be periodically reviewed and adjusted as
 1447 provided in the Westfield Agreement. This rate shall be in addition to the other
 1448 rates and charges set forth in the Westfield Agreement.

1449 **9-172 Board to Determine Rates, Charges, and Fees for Septic Tanks, Industrial Wastes,**
 1450 **Etc.**

1451 The Board is empowered to determine rates, charges and fees for septic tank, industrial
 1452 wastes, and other disposable wastewater and wastes delivered to the wastewater treatment plant,
 1453 and to collect such charges and fees as provided in this Ordinance.

1454 **9-173 Board to Review Special Agreements**

1455 The Board is empowered to determine and to collect such charges as it may reasonably
 1456 provide for under special agreements entered into by the Board, on behalf of the City, under
 1457 Section 9-123.

1458 **9-174 Delinquent Accounts**

- 1459 (a) Charges for sewerage service levied pursuant to this article shall be due and
 1460 payable on or before the due dates shown on the bills.
- 1461 (b) All payments for sewer service must be received in the Office of the Carmel
 1462 Utilities Department within 18 days from the billing date stated on the bill. Failure
 1463 of a user to make timely payment shall subject the user to a late charge of 10%.
- 1464 (c) Submission of any delinquent account to any attorney or appointed Utility
 1465 employee for collection shall entitle the City to recover reasonable attorney's fees,
 1466 lien costs or court costs or any other expenses incurred by the City in the
 1467 collection process.

1468 **9-175 Reserved for Future Use**

1469 ***Division VII. Enforcement Actions***

1470 **9-176 Purpose and Administration**

1471 This Ordinance provides the Utility Director and Board the authority to enforce the
 1472 conditions of this Ordinance.

1473 **9-177 Informal Notice**

1474 (a) Verbal Warning

1475 Whenever the Utility Director finds that any User has violated or is violating this
 1476 Ordinance, a verbal warning may be issued. A verbal notification is issued either by
 1477 telephone or in person and is for a first time or isolated incident of non-compliance, or as
 1478 the first step leading to an escalated enforcement action.

1479 (b) Written Warning

1480 A warning letter may be issued under the same circumstances as a verbal warning.
 1481 It can be used as a follow-up to a verbal warning, or in lieu of a verbal warning.
 1482 Electronic mail correspondence is acceptable as a written warning.

(c) Informal Meeting

An informal meeting may be convened by the Utility Director to gather information from a User concerning non-compliance, discuss steps to eliminate the non-compliance, and to determine the commitment of the User towards a resolution.

9-178 Notice of Violation (NOV)

(a) Whenever the Utility Director finds that any User has violated or is violating this Ordinance, or an IWP Permit or order issued hereunder, the Utility Director may issue the User a written NOV. This is usually, but not necessarily, issued for a second or recurring violation. Electronic mail correspondence is acceptable.

(b) Within 10 days of the receipt date of the NOV, an explanation of the violation and a plan for the satisfactory correction and prevention thereof, to include specific required actions, shall be submitted by the User to the Utility Director. Submission of this plan in no way relieves the User of liability or possible administrative fines for this violation or any others occurring before or after receipt of the NOV.

9-179 Administrative Orders

The Utility Director may enter into Administrative Orders (AO), assurances of compliance, or other similar documents establishing an agreement with any User responsible for noncompliance. Such documents shall include specific action to be taken by the User to correct the noncompliance within a time period specified by the document.

9-180 Compliance Schedule

When the Board finds that a User has violated, or continues to violate, any provision of this Ordinance, IWP Permit or other requirements or standards, the Board may require the User to submit a detailed time schedule of specific actions, acceptable to the Board, which the User shall take in order to prevent or correct a violation of this Ordinance, which shall be referred to herein as a Compliance Schedule. If the User does not comply with the Compliance Schedule, sewer service shall be discontinued unless adequate treatment facilities, devices, additional self-monitoring, management practices, or other related appurtenances are installed, properly operated, and compliance is achieved.

9-181 Show Cause Hearing

The Board may order a User which has violated, or continues to violate, any provision of this Ordinance, IWP Permit or other requirements or standards, to appear before the Board in a formal meeting to show cause why an escalated enforcement action should not be taken. The notice of this meeting shall be served personally or by registered or certified mail (return receipt requested) at least 10 days prior to the hearing. Such notice may be served on any property owner, principal executive, general partner or corporate officer. Whether or not a duly notified User appears as noticed, enforcement action may be pursued as appropriate.

9-182 Cease and Desist Order

(a) When the Board finds that a User has violated, or continues to violate, any provision of this Ordinance, IWP Permit, other requirements or standards, or an issued order, the Board may issue an order to the User directing it to:

(1) Immediately comply with all requirements;

- 1525 (2) Comply in accordance with a Compliance Schedule; or
- 1526 (3) Take such appropriate remedial or preventive action as may be needed to
- 1527 properly address a continuing or threatened violation, including halting
- 1528 operations and/or terminating the discharge.
- 1529 (b) The Utility Director may suspend the wastewater treatment service of a User
- 1530 whenever it is necessary to stop an actual or threatened discharge that is
- 1531 presenting or causing an imminent or substantial endangerment to the health or
- 1532 welfare of persons, the POTW, or the environment.
- 1533 (c) Issuance of a cease and desist order shall not be a bar against, or a prerequisite
- 1534 for, taking any other action against the User.

1535 **9-183 Termination of Service**

- 1536 (a) Termination of Service is a revocation of the User's privilege to discharge
- 1537 wastewater into the sewer system. This may be accomplished by physical
- 1538 separation of the User's connection to the collection system, through the issuance
- 1539 of a Cease and Desist order as set forth in Section 9-182, or the Utility Director
- 1540 may have the User's incoming water service shut off.
- 1541 (b) Any User who violates or continues to violate conditions of this ordinance, an
- 1542 SIU Permit, a previously issued order, or any applicable State or Federal law, or
- 1543 the following conditions, is subject to Termination of Service.
- 1544 (1) Repeated failure to accurately report the wastewater constituents and
- 1545 characteristics of its discharge;
- 1546 (2) Repeated failure to report significant changes in operations or wastewater
- 1547 volume, constituents and characteristics;
- 1548 (3) Repeated refusal of reasonable access to the user's premises for the purpose
- 1549 of inspection, monitoring, or sampling; or
- 1550 (4) Violation of IWP Permit conditions or Pretreatment Standards.
- 1551 (c) Noncompliant Users shall be notified by the Utility Director of the proposed
- 1552 termination of their SIU Permit, or privilege to discharge to the sewer system, and
- 1553 be offered an opportunity to show cause under Section 9-181 of this ordinance.
- 1554 (d) *Citizens Wastewater of Westfield and CTRWD.* The City provides service to both
- 1555 Citizens Wastewater of Westfield and CTRWD pursuant to certain agreements
- 1556 approved by the Board and this Ordinance. Pursuant to those agreements and this
- 1557 Ordinance, Citizens Wastewater of Westfield and CTRWD are responsible for
- 1558 monitoring, investigating, and reporting the flows of their respective customer
- 1559 bases subject to the requirements of Division V of this Ordinance to ensure
- 1560 compliance with the terms and conditions of the Carmel NPDES Permit. If the
- 1561 Utility Director determines that either Citizens Wastewater of Westfield and
- 1562 CTRWD has a customer connection introducing flow which causes a violation of
- 1563 one of their respective agreements or this Ordinance, and Citizens Wastewater of
- 1564 Westfield and CTRWD, as the case may be, has not terminated the customer
- 1565 connection, then the Utility Director has the authority to pursue the remedies set
- 1566 forth the in the applicable agreement.

9-184 Administrative Fines

- (a) The City through the Board has the authority to issue and assess Administrative Fines to Users in violation of this ordinance, IWP Permit of other state and federal regulations or standards.
- (b) In accordance with Pretreatment Standards and the City's NPDES Permit, the City through the Board may impose a fine for noncompliance by an SIU issued a IWP Permit of not more than \$2,500 per day, per violation for a first violation; no more than \$7,500 per day, per violation for subsequent violations, in accordance with IC 36-1-3-8 (a)(10)(B). The Board will follow the developed Enforcement Response Plan to provide consistent enforcement responses and fines for similar violations and circumstances for IWP Permits.
- (c) Notwithstanding any other section of this ordinance, any other User or FOG Facility who is found to have violated any provision of this ordinance or orders issued hereunder shall be issued a NOV and may be fined by the City through the Board in an amount not less than \$100, and not to exceed \$2,500 per violation, per day for a first violation. The Board may impose a fine of no more than \$7,500 per day for each subsequent violation in accordance with IC 36-1-3-8(a)(1)(B) and the Emergency Response Plan.
- (d) Re-inspections will occur for incidences issued a NOV. Re-inspection fees and reimbursement costs are considered in addition to administrative fines. Reimbursement costs are developed on a case-by-case basis. A fee of \$73 may be assessed to the user for each re-inspection.
- (e) Each day on which a noncompliance occurs or continues shall be deemed a separate and distinct violation. Such assessments may be added to the user's next scheduled sewer service charge and the City shall have such other collection remedies as it must collect other service charges.
- (f) The City may recover reasonable attorneys' fees, court costs, and other expenses associated with enforcement activities, including sampling and monitoring expenses, remediation expenses, maintenance expenses, and the cost of any actual damages incurred by the City.
- (g) Unpaid charges, fines, and penalties may constitute a lien against the individual User's property. Users desiring to dispute such fines must file a request for the Board to reconsider the fine within 30 days of being notified of the fine. The Board shall convene a hearing on the matter within 30 days of receiving the request from the User.

9-185 Judicial Remedies

If any User discharges pollutants into the wastewater disposal system contrary to the provisions of this Ordinance or any order or permit issued hereunder, the City may commence an action for appropriate legal and/or equitable relief.

- (a) Injunctive Relief.

Whenever a User has violated, or continues to violate, any provision of this Ordinance, IWP Permit, other requirements or standards, or an issued order, the City may petition the Court for the issuance of a preliminary or permanent injunction or both (as may be appropriate) which restrains or compels the activities on the part of the User. The City may also seek such other action as is appropriate for legal and/or equitable relief, including a requirement for the User to conduct environmental remediation. A petition for injunctive relief shall not be a bar against, or a prerequisite for, taking any other action against a User.

(b) Civil Litigation

- (1) Any User who has violated or continues to violate this Ordinance or any order or permit issued hereunder, shall be liable to the City for actual damages incurred by the City per violation per day for as long as the violation continues.
- (2) In addition to damages, the City may recover reasonable attorney's fees, court costs, and other expenses associated with the enforcement activities, including sampling, monitoring and analysis expenses.

9-186 Affirmative Defenses

- (a) An Upset shall constitute an affirmative defense to an action brought for noncompliance with Pretreatment Standards.
 - (1) The User must demonstrate, through properly signed, contemporaneous operating logs, or other relevant evidence that:
 - i. An Upset occurred and the User can identify the cause(s) of the Upset;
 - ii. The facility was at the time being operated in a prudent and workman-like manner and in compliance with the applicable operation and maintenance procedures; and
 - iii. The User has submitted the following information to the Utility Director within 24 hours of becoming aware of the Upset [if this information is provided orally, a written submission must be provided within five days]:
 - (A) A description of the indirect discharge and cause(s) of noncompliance;
 - (B) The period of noncompliance, including exact dates and times or, if not corrected, the anticipated time the noncompliance is expected to continue; and
 - (C) Steps being taken and/or planned to reduce, eliminate, and prevent recurrence of the noncompliance.
 - (2) In any enforcement proceeding, the User seeking to establish the occurrence of an Upset shall have the burden of proof.
 - (3) Users shall have the opportunity for a judicial determination on any claim of Upset only in an enforcement action brought for noncompliance with Pretreatment Standards.

(4) Users shall control production of all discharges to the extent necessary to maintain compliance with Pretreatment Standards upon reduction, loss, or failure of its treatment facility until the facility is restored or an alternative method of treatment is provided. This requirement applies in the situation where, among other things, the primary source of power of the treatment facility is reduced, lost, or fails.

(b) A User shall have an affirmative defense to an enforcement action brought against it for noncompliance with the General Discharge Prohibitions contained in Division III, above, if it can prove that it did not know, or have reason to know, that its discharge, alone or in conjunction with discharges from other sources, would cause Pass Through or Interference and that either:

(1) A Local Limit exists for each pollutant discharged and the User was in compliance with each limit directly prior to, and during the Pass Through or Interference; or

(2) No Local Limit exists, but the discharge did not change substantially in nature or constituents from the User's prior discharge when the City was regularly in compliance with the City's NPDES permit, and in the case of Interference, was in compliance with applicable sludge use or disposal requirements.

(c) Bypass

(1) A User may allow any bypass to occur which does not cause Pretreatment Standards or Requirements to be violated, but only if it also is for essential maintenance to assure efficient operation. These bypasses are not subject to the provisions of paragraphs (c)(2) and (3), below.

(2) Bypass notifications

i. If a User knows in advance of the need for a bypass, it shall submit prior notice to the Utility Director at least 10 days before the date of the bypass, if possible.

ii. A User shall submit oral notice to the Utility Director of an unanticipated bypass that exceeds applicable Pretreatment Standards within twenty-four (24) hours from the time it becomes aware of the bypass. A written submission shall also be provided within five days of the time the User becomes aware of the bypass. The written submission shall contain:

(A) A description of the bypass and its cause(s);

(B) The duration of the bypass, including exact dates and times;

(C) If the bypass has not been corrected, the anticipated time it is expected to continue; and

(D) Steps taken or planned to reduce, eliminate, and prevent reoccurrence of the bypass.

iii. The Utility Director may waive the written report on a case-by-case basis if the oral report has been received within 24 hours.

(3) Bypass is prohibited, and the City may take an enforcement action against a User for a bypass, unless:

- i. Bypass was unavoidable to prevent loss of life, personal injury, or Severe Property Damage;
- ii. There were no feasible alternatives to the bypass, such as the use of auxiliary treatment facilities, retention of untreated wastes, or maintenance during normal periods of equipment downtime. This condition is not satisfied if adequate back-up equipment should have been installed in the exercise of reasonable engineering judgment to prevent a bypass which occurred during normal periods of equipment downtime or preventive maintenance; and
- iii. The User submitted notices as required in paragraph (2), above.

(4) The City may approve an anticipated bypass, after considering its adverse effects, if the Utility Director determine that it will meet the three conditions listed in paragraph (3), above.

9-187 Administrative Appeals

- (a) Any User affected by any decision, action or determination including cease and desist orders, made by the Utility Director interpreting or implementing the provisions of this ordinance, any permit issued herein or any action, decision, or regulation of the Board adopted pursuant hereto, may file with the Board a written request for review and reconsideration within 10 days of such a decision, action or determination setting forth in detail the facts supporting the User's request for reconsideration.
- (b) The appeal shall, if reasonably possible, be heard by the Board within 30 days from the date of filing. The Utility Director's decision, action, or determination shall remain in effect during such period of reconsideration, unless the Board otherwise determines on request of the User.

9-188 Annual Publication of Users in Significant Noncompliance

The Utility Director shall publish, at least annually, in the largest daily newspaper circulated in the service area, a list of those Users which are found to be in significant non-compliance, as defined in Section 9-103 of this Ordinance, with any provisions of this Ordinance or any permit or order issued hereunder during the period since the previous publication."

Section 3. All prior ordinances or parts thereof inconsistent with any provision of this Ordinance are hereby repealed, as of the effective date of this Ordinance, such repeal to have prospective effect only. However, the repeal or amendment by this Ordinance of any other ordinance does not affect any rights or liabilities accrued, penalties incurred or proceedings begun prior to the effective date of this Ordinance. Those rights, liabilities and proceedings are continued and penalties shall be imposed and enforced under such repealed or amended ordinance as if this Ordinance had not been adopted.

Section 4. If any portion of this Ordinance is for any reason declared to be invalid by a court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance so long as enforcement of same can be given the same effect.

Section 5. This Ordinance shall be in full force and effect from and after the date of its passage and signing by the Mayor and such publication as required by law.

PASSED by the Common Council of the City of Carmel, Indiana, this ____ day of _____, 2018, by a vote of ____ ayes and ____ nays.

COMMON COUNCIL FOR THE CITY OF CARMEL

Kevin D. Rider, President

Sue Finkam

Jeff Worrell, Vice-President

Anthony Green

Laura D. Campbell

H. Bruce Kimball

Ronald E. Carter

ATTEST:

Christine S. Pauley, Clerk-Treasurer

Presented by me to the Mayor of the City of Carmel, Indiana this ____ day of _____ 2018, at _____.M.

Christine S. Pauley, Clerk-Treasurer

Approved by me, Mayor of the City of Carmel, Indiana, this ____ day of _____ 2018, at _____.M.

James Brainard, Mayor

ATTEST:

Christine S. Pauley, Clerk-Treasurer

This document was prepared by Wessler Engineering on behalf of City of Carmel Utilities.

RESOLUTION CC-03-19-18-01

**A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA
APPROVING CERTAIN MATTERS IN CONNECTION WITH THE LEGACY PROJECT
ECONOMIC DEVELOPMENT AREA AND PLAN**

Synopsis:

*Resolution approves amendment to declaratory resolution and economic development plan for
the Legacy Project Economic Development Area.*

WHEREAS, the City of Carmel Redevelopment Commission (the “Redevelopment Commission”), as the governing body for the City of Carmel Redevelopment Department, pursuant to Indiana Code 36-7-14, as amended (the “Act), adopted its Resolution No. 2018-01 on January 17, 2018 (the “CRC Resolution”), which made certain amendments to the declaratory resolution and the economic development plan for the Legacy Project Economic Development Area (the "Plan Amendment"); and

WHEREAS, the City of Carmel Plan Commission, on February 20, 2018, approved and adopted its Resolution No. PC-02-20-18-a (the “Plan Commission Order”) determining that the CRC Resolution and Plan Amendment conform to the plan of development for the City of Carmel (the “City”) and approving the CRC Resolution and the Plan Amendment; and

WHEREAS, pursuant to Section 16(b) of the act, the Redevelopment Commission has submitted the CRC Resolution and the Plan Amendment to the Common Council of the City.

NOW THEREFORE, BE IT RESOLVED by the Common Council of the City of Carmel, Indiana, as follows:

1. Pursuant to Section 16(b) of the Act, the Common Council of the City determines that the CRC Resolution and the Plan Amendment, in all respects, conform to the plan of development for the City, and approves in all respects, the CRC Resolution, the Plan Amendment, and the Plan Commission Order.

2. This Resolution shall be in full force and effect from and after its passage by the Council and approval by the Mayor as required by law.

PASSED by the Common Council of the City of Carmel, this ____ day of _____, 2018, by a vote of ____ ayes and ____ nays.

COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA

Kevin D. Rider, President

Sue Finkam

Jeff Worrell, Vice President

Anthony Green

Laura Campbell

Bruce Kimball

Ronald E. Carter

ATTEST:

Christine Pauley, Clerk-Treasurer of the City
of Carmel, Indiana

Presented by me to the Mayor of the City of Carmel, Indiana, this ____ day of _____, 2018, at _____.M.

Christine Pauley, Clerk-Treasurer

Approved by me, Mayor of the City of Carmel, Indiana, this ____ day of _____, 2018, at _____.M.

James Brainard, Mayor

ATTEST:

Christine Pauley, Clerk-Treasurer

Prepared by: Bruce D. Donaldson
Barnes & Thornburg LLP
11 South Meridian Street
Indianapolis, IN 46204

RESOLUTION NO. CC 03-19-18-03

**A RESOLUTION OF THE COMMON COUNCIL
OF THE CITY OF CARMEL, INDIANA, GRANTING A WAIVER THAT CERTAIN
PRIVATE STREETS BE IMPROVED TO CITY STANDARDS BEFORE BEING
DEDICATED TO THE CITY**

**Synopsis: Grants a waiver to allow the City to accept a dedication of right-of-way for the
private streets located within the Mayflower Business Park.**

WHEREAS, Mayflower Business Park (“Mayflower Park”) is a business park located in the City of Carmel (the “City”) near 96th Street and Michigan Road;

WHEREAS, the two streets located within Mayflower Park, Mayflower Park Road and 99th Street (the “Streets”), which are described in greater detail by Exhibit A, which is incorporated herein by this reference, are private streets owned by the Mayflower Business Park Association (the “MBPA”); and

WHEREAS, the MBPA desires to dedicate the Streets located within Mayflower Park to the City as public rights-of-way; and

WHEREAS, the Department of Engineering has determined that the Streets do not meet current City street standards; and

WHEREAS, following negotiations with the Mayor and the Department of Engineering, MBPA has agreed to make a payment in the amount of Two Hundred Fifty Thousand Dollars (\$250,000) to the City to help fund future road improvements to the Streets; and

WHEREAS, Carmel Unified Development Ordinance Section 7.26 SA-02 requires that a private street be brought up to current City standards before it can be accepted by the City as public right-of-way, unless a waiver is granted by a majority vote of the Council; and

WHEREAS, it is in the best interest of the citizens of Carmel for the Council to grant a waiver to accept the dedication of the Streets as public rights-of-way without first improving them to meet current City standards, contingent upon the City’s receipt of the \$250,000 payment described above.

Resolution Number CC 03-19-18-03
Page One of Two

42
43 **NOW, THEREFORE, BE IT HEREBY RESOLVED AND AGREED BY THE**
44 **COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA, AS FOLLOWS:**
45

46 Section 1. The foregoing Recitals are incorporated herein by this reference.
47

48 Section 2. The Council hereby grants a waiver to accept the dedication of Rights-of-Way
49 from the Mayflower Business Park Association for the private streets located within the
50 Mayflower Business Park, contingent upon the payment of \$250,000 from the Mayflower
51 Business Park Association to the City.

52
53 **SO RESOLVED**, by the Common Council of the City of Carmel, Indiana, this ____ day of
54 _____, 2018, by a vote of ____ ayes and ____ nays.
55

56 **COMMON COUNCIL FOR THE CITY OF CARMEL**
57

58
59 _____
60 Kevin D. Rider, President

61
62 _____
63 Jeff Worrell, Vice-President

64
65 _____
66 Laura D. Campbell

67
68 _____
69 Ronald E. Carter

70 ATTEST:

71
72 _____
73 Christine S. Pauley, Clerk-Treasurer

74 Presented by me to the Mayor of the City of Carmel, Indiana this ____ day of
75 _____ 2018, at _____ .M.
76

77 _____
78 Christine S. Pauley, Clerk-Treasurer

79 Approved by me, Mayor of the City of Carmel, Indiana, this ____ day of
80 _____ 2018, at _____ .M.
81

82 _____
83 James Brainard, Mayor

84 ATTEST:

85
86 _____
87 Christine S. Pauley, Clerk-Treasurer

88 Resolution CC 03-19-18-03

89 Page Two of Two Pages

EXHIBIT "A"

A part of the Secondary Conditional Plat for Mayflower Park, as per plat thereof recorded as Instrument No. 9809822612 in Plat Cabinet 2, Slide 102 and the Secondary Final Plat of Mayflower Park Lots 2A, 2B & 2C of Block 3, as per plat thereof recorded as Instrument No. 200100045173 in Plat Cabinet 2, Slide 631 in the Office of the Recorder of Hamilton County, Indiana, being located in the fractional West Half of Section 7, Township 17 North, Range 3 East, of the Second Principal Meridian in Clay Township, Hamilton County, Indiana, more particularly described as follows:

COMMENCING at the Southwest corner of the Southwest Quarter of said Section 7; thence North 90 degrees 00 minutes 00 seconds East (basis of bearing = Secondary Conditional Plat for Mayflower Park) along the South line of said Southwest Quarter a distance of 1017.59 feet to the west line of a 60.00 foot Private Street as established per said Conditional Plat; thence North 00 degrees 12 minutes 00 seconds East along said west line a distance of 50.00 feet to the north right-of-way line of 96th Street and the POINT OF BEGINNING; thence South 90 degrees 00 minutes 00 seconds West along said north right-of-way line a distance of 10.00 feet to the west line of a 10.00 Ingress and Egress Easement as established per said Conditional Plat, the following nine (9) courses are along said Ingress and Egress Easement; (1) North 00 degrees 12 minutes 00 seconds East 1461.46 feet; (2) North 12 degrees 25 minutes 16 seconds West 63.86 feet; (3) North 66 degrees 00 minutes 58 seconds West 25.24 feet; (4) North 89 degrees 48 minutes 28 seconds West 373.61 feet; (5) North 35 degrees 10 minutes 30 seconds West 115.97 feet to a point on a tangent curve having a radius of 224.52 feet, the radius point of which bears North 54 degrees 49 minutes 29 seconds East; (6) northwesterly and northerly along said curve an arc distance of 137.83 feet to a point which bears South 89 degrees 59 minutes 49 seconds West from said radius point; (7) North 00 degrees 00 minutes 11 seconds West 502.36 feet to a point on a tangent curve having a radius of 360.00 feet, the radius point of which bears North 89 degrees 59 minutes 49 seconds West; (8) northerly and northwesterly along said curve an arc distance of 290.69 feet to a point which bears North 43 degrees 43 minutes 56 seconds East from said radius point; (9) North 46 degrees 16 minutes 04 seconds West 455.12 feet to the west line of said Conditional Plat; thence North 01 degrees 05 minutes 31 seconds East along said west line a distance of 108.75 feet to the northerly line of an Ingress and Egress Easement as established by said Conditional Plat, the following five (5) courses are along said Ingress and Egress Easement; (1) South 46 degrees 16 minutes 04 seconds East 528.79 feet to a point on a tangent curve having a radius of 440.00 feet, the radius point of which bears South 43 degrees 43 minutes 56 seconds West; (2) southeasterly and southerly along said curve an arc distance of 355.29 feet to a point which bears South 89 degrees 59 minutes 49 seconds East from said radius point; (3) South 00 degrees 00 minutes 11 seconds East 502.36 feet to a point on a tangent curve having a radius of 144.52 feet, the radius point of which bears North 89 degrees 59 minutes 49 seconds East; (4) southerly and southeasterly along said curve an arc distance of 226.52 feet to a point which bears South 00 degrees 11 minutes 30 seconds West from said radius point; (5) South 89 degrees 48 minutes 28 seconds East 309.71 feet to a point on the west line of the 25 private half right-of-way line per the Secondary Final Plat of Mayflower Park Lots 2A, 2B & 2C of Block 3, as per plat thereof recorded as Instrument No. 200100045173 in Plat Cabinet 2, Slide 631 in said Recorder's Office; thence North 00 degrees 12 minutes 00 seconds East along said half right-of-way line a distance of 283.80 feet to the north line of said Lot 2C; thence South 90 degrees 00 minutes 00 seconds East along said north line and the easterly prolongation thereof a distance of 45.91 feet to the east line of a 35 foot Ingress and Egress Easement as depicted upon said Final Plat; thence South 00 degrees 05 minutes 03 seconds West along said east line a distance of 283.95 feet to the northerly line of an Ingress and Egress Easement per aforesaid Conditional Plat, the following five (5) courses are along said Ingress and Egress Easement; (1) South 89 degrees 48 minutes 28 seconds East 325.46 feet to a point on a tangent curve having a radius of 160.00 feet, the radius point of which bears North 00 degrees 11 minutes 30 seconds East; (2) easterly and northeasterly along said curve an arc distance of 188.58 feet to a point which bears South 67 degrees 20 minutes 15 seconds East from said radius point; (3) North 22 degrees 39 minutes 44 seconds East 251.96 feet to a point on a tangent curve having a radius of 315.00 feet, the radius point of which bears South 67 degrees 20 minutes 15 seconds East; (4) northeasterly and easterly along said curve an arc distance of 256.61 feet to a point which bears North 20 degrees 39 minutes 47 seconds West from said radius point; (5) North 69 degrees 20 minutes 14 seconds East a distance of 425.97 feet to the westerly right-of-way line of U.S.R. 421 (Michigan Road), platted as a 50.00 half right-of-way per said Conditional Plat; thence South 19 degrees 49 minutes 16 seconds East a distance of 80.01 feet to the southerly line of an Ingress and Egress Easement as established by said Conditional Plat, the following eight (8) courses are along said Ingress and Egress Easement; (1) South 69 degrees 20 minutes 14 seconds West 424.80 feet to a point on a tangent curve having a radius of 235.00 feet, the radius point of which bears South 20 degrees 39 minutes 47 seconds East; (2) westerly and southwesterly along said curve an arc distance of 191.44 feet to a point which bears North 67 degrees 20 minutes 15 seconds West from said radius point; (3) South 22 degrees 39 minutes 44 seconds West 251.96 feet to a point on a tangent curve having a radius of 240.00 feet, the radius point of which bears North 67 degrees 20 minutes 15 seconds West; (4) southwesterly and westerly along said curve an arc distance of 282.87 feet to a point which bears South 00 degrees 11 minutes 30 seconds West from said radius point; (5) North 89 degrees 48 minutes 28 seconds West 269.86 feet; (6) South 66 degrees 24 minutes 58 seconds West 25.29 feet; (7) South 12 degrees 49 minutes 16 seconds West 63.87 feet; (8) South 00 degrees 12 minutes 00 seconds West 1461.18 feet to the aforesaid north right-of-way line of 96th Street; thence South 90 degrees 00 minutes 00 seconds West along said north right-of-way line a distance of 70.00 feet to the Point of Beginning, containing 9.49 acres, more or less.

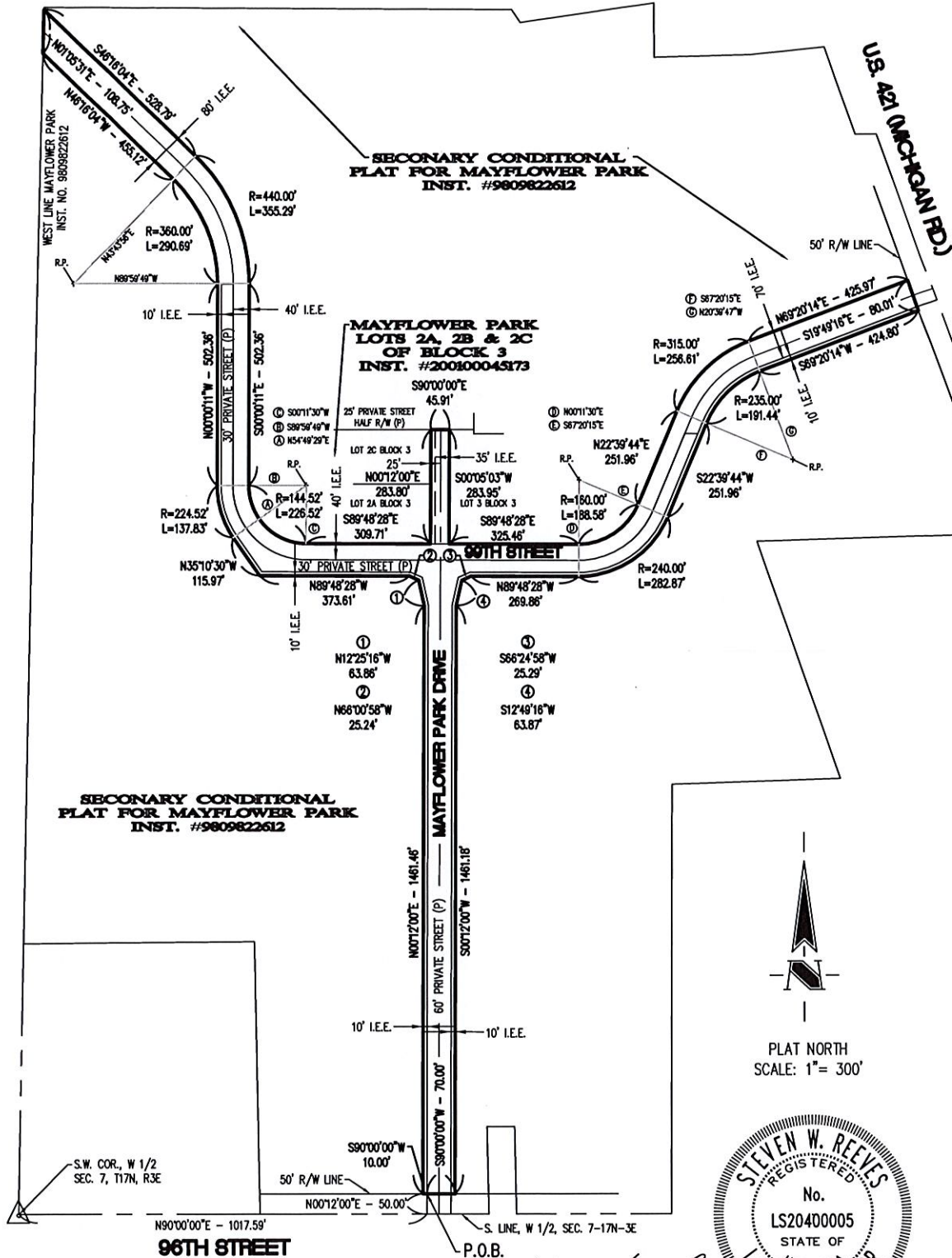
The intent of the above described real estate is to contain all that portion established as private street rights-of-way and ingress/egress easements by the Secondary Conditional Plat for Mayflower Park and the northerly prolongation of Mayflower Park Drive through the Secondary Final Plat of Mayflower Park Lots 2A, 2B & 2C of Block 3.

Exhibit

A

16f4

EXHIBIT "A"



Steven W. Reeves
 Registered Land Surveyor #20400005
 September 18, 2012

Exhibit A
 204

A part of the Secondary Conditional Plat for Mayflower Park, as per plat thereof recorded as Instrument No. 9809822612 in Plat Cabinet 2, Slide 102 and the Secondary Final Plat of Mayflower Park Lots 2A, 2B & 2C of Block 3, as per plat thereof recorded as Instrument No. 200100045173 in Plat Cabinet 2, Slide 631 in the Office of the Recorder of Hamilton County, Indiana, being located in the fractional West Half of Section 7, Township 17 North, Range 3 East, of the Second Principal Meridian in Clay Township, Hamilton County, Indiana, more particularly described as follows:

COMMENCING at the Southwest corner of the Southwest Quarter of said Section 7; thence North 90 degrees 00 minutes 00 seconds East (basis of bearing = Secondary Conditional Plat for Mayflower Park) along the South line of said Southwest Quarter a distance of 1017.59 feet to the west line of a 60.00 foot Private Street as established per said Conditional Plat; thence North 00 degrees 12 minutes 00 seconds East along said west line a distance of 50.00 feet to the north right-of-way line of 96th Street and the POINT OF BEGINNING; thence South 90 degrees 00 minutes 00 seconds West along said north right-of-way line a distance of 10.00 feet to the west line of a 10.00 Ingress and Egress Easement as established per said Conditional Plat, the following nine (9) courses are along said Ingress and Egress Easement; (1) North 00 degrees 12 minutes 00 seconds East 1461.46 feet; (2) North 12 degrees 25 minutes 16 seconds West 63.86 feet; (3) North 66 degrees 00 minutes 58 seconds West 25.24 feet; (4) North 89 degrees 48 minutes 28 seconds West 373.61 feet; (5) North 35 degrees 10 minutes 30 seconds West 115.97 feet to a point on a tangent curve having a radius of 224.52 feet, the radius point of which bears North 54 degrees 49 minutes 29 seconds East; (6) northwesterly and northerly along said curve an arc distance of 137.83 feet to a point which bears South 89 degrees 59 minutes 49 seconds West from said radius point; (7) North 00 degrees 00 minutes 11 seconds West 502.36 feet to a point on a tangent curve having a radius of 360.00 feet, the radius point of which bears North 89 degrees 59 minutes 49 seconds West; (8) northerly and northwesterly along said curve an arc distance of 290.69 feet to a point which bears North 43 degrees 43 minutes 56 seconds East from said radius point; (9) North 46 degrees 16 minutes 04 seconds West 455.12 feet to the west line of said Conditional Plat; thence North 01 degrees 05 minutes 31 seconds East along said west line a distance of 108.75 feet to the northerly line of an Ingress and Egress Easement as established by said Conditional Plat, the following five (5) courses are along said Ingress and Egress Easement; (1) South 46 degrees 16 minutes 04 seconds East 528.79 feet to a point on a tangent curve having a radius of 440.00 feet, the radius point of which bears South 43 degrees 43 minutes 56 seconds West; (2) southeasterly and southerly along said curve an arc distance of 355.29 feet to a point which bears South 89 degrees 59 minutes 49 seconds East from said radius point; (3) South 00 degrees 00 minutes 11 seconds East 502.36 feet to a point on a tangent curve having a radius of 144.52 feet, the radius point of which bears North 89 degrees 59 minutes 49 seconds East; (4) southerly and southeasterly along said curve an arc distance of 226.52 feet to a point which bears South 00 degrees 11 minutes 30 seconds West from said radius point; (5) South 89 degrees 48 minutes 28 seconds East 309.71 feet to a point on the west line of the 25 private half right-of-way line per the Secondary Final Plat of Mayflower Park Lots 2A, 2B & 2C of Block 3, as per plat thereof recorded as Instrument No. 200100045173 in Plat Cabinet 2, Slide 631 in said Recorder's Office; thence North 00 degrees 12 minutes 00 seconds East along said half right-of-way line a distance of 283.80 feet to the north line of said Lot 2C; thence South 90 degrees 00 minutes 00 seconds East along said north line and the easterly prolongation thereof a distance of 45.91 feet to the east line of a 35 foot Ingress and Egress Easement as depicted upon said Final Plat; thence South 00 degrees 05 minutes 03 seconds West along said east line a distance of 283.95 feet to the northerly line of an Ingress and Egress Easement per aforesaid Conditional Plat, the following five (5) courses are along said Ingress and Egress Easement; (1) South 89 degrees 48 minutes 28 seconds East 325.46 feet to a point on a tangent curve having a radius of 160.00 feet, the radius point of which bears North 00 degrees 11 minutes 30 seconds East; (2) easterly and northeasterly along said curve an arc distance of 188.58 feet to a point which bears South 67 degrees 20 minutes 15 seconds East from said radius point; (3) North 22 degrees 39 minutes 44 seconds East 251.96 feet to a point

on a tangent curve having a radius of 315.00 feet, the radius point of which bears South 67 degrees 20 minutes 15 seconds East; (4) northeasterly and easterly along said curve an arc distance of 256.61 feet to a point which bears North 20 degrees 39 minutes 47 seconds West from said radius point; (5) North 69 degrees 20 minutes 14 seconds East a distance of 425.97 feet to the westerly right-of-way line of U.S.R. 421 (Michigan Road), platted as a 50.00 half right-of-way per said Conditional Plat; thence South 19 degrees 49 minutes 16 seconds East a distance of 80.01 feet to the southerly line of an Ingress and Egress Easement as established by said Conditional Plat, the following eight (8) courses are along said Ingress and Egress Easement; (1) South 69 degrees 20 minutes 14 seconds West 424.80 feet to a point on a tangent curve having a radius of 235.00 feet, the radius point of which bears South 20 degrees 39 minutes 47 seconds East; (2) westerly and southwesterly along said curve an arc distance of 191.44 feet to a point which bears North 67 degrees 20 minutes 15 seconds West from said radius point; (3) South 22 degrees 39 minutes 44 seconds West 251.96 feet to a point on a tangent curve having a radius of 240.00 feet, the radius point of which bears North 67 degrees 20 minutes 15 seconds West; (4) southwesterly and westerly along said curve an arc distance of 282.87 feet to a point which bears South 00 degrees 11 minutes 30 seconds West from said radius point; (5) North 89 degrees 48 minutes 28 seconds West 269.86 feet; (6) South 66 degrees 24 minutes 58 seconds West 25.29 feet; (7) South 12 degrees 49 minutes 16 seconds West 63.87 feet; (8) South 00 degrees 12 minutes 00 seconds West 1461.18 feet to the aforesaid north right-of-way line of 96th Street; thence South 90 degrees 00 minutes 00 seconds West along said north right-of-way line a distance of 70.00 feet to the Point of Beginning, containing 9.49 acres, more or less.

Except

PART OF THE FRACTIONAL SOUTHWEST QUARTER OF SECTION 7, TOWNSHIP 17 NORTH, RANGE 3 EAST OF THE SECOND PRINCIPAL MERIDIAN, CLAY TOWNSHIP, HAMILTON COUNTY, INDIANA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHWEST CORNER OF SAID FRACTIONAL QUARTER SECTION AND RUNNING NORTH 90°00'00" EAST ALONG THE SOUTH LINE THEREOF 1077.59 FEET; THENCE N00°12'00"E 695.34 FEET; THENCE S89°48'00"E 102.17 FEET; THENCE N05°05'56"W 300.23 FEET; THENCE N00°15'10"W 273.92 FEET; THENCE N00°27'24"E 281.68 FEET; THENCE N13°31'15"W 13.60 FEET TO THE POINT OF BEGINNING; THENCE N89°48'00"W 6.74 FEET; THENCE N00°12'00"E 35.61 FEET; THENCE S89°48'00"E 29.71 FEET; THENCE S00°12'00"W 35.61 FEET; THENCE N89°48'00"W 22.97 FEET TO THE POINT OF BEGINNING, CONTAINING 0.024 ACRES, MORE OR LESS.

Note: For informational purposes only, the land is known as:

99th Street
Carmel, IN

Exhibit

A
4 of 4

ORDINANCE NO. D-2427-18
AN ORDINANCE OF THE COMMON COUNCIL CITY OF CARMEL, INDIANA,
AMENDING CHAPTER 4, ARTICLE I, DIVISION III, SECTION 26 OF THE
CARMEL CITY CODE

Synopsis: Amends background check requirements for vendors, exemption and time limitation provisions for solicitation activity, and creates the City “No-Knock” List.

WHEREAS, the City of Carmel, Indiana (“City”) has the power and authority, pursuant to Indiana Code § 36-8-2-4 and its general police powers, to regulate conduct on and the use of property in order to protect public health, safety, and welfare; and

WHEREAS, Chapter 4, Article I, Division III, Section 26 of the Carmel City Code regulates door-to-door solicitation within the corporate boundaries of the City; and

WHEREAS, the Common Council of the City of Carmel, Indiana, now finds that it is the public interest to update its door-to-door solicitation policy and procedures and to create a City “No-Knock” list for residents of the City who do not want commercial solicitation on their private property;

WHEREAS, these amendments to Section 4-26 of the Carmel City Code streamline the process for commercial solicitors to obtain a City door-to-door solicitation permit and further the City’s objective of protecting the health, safety and welfare of City residents, as well as the right of City residents to enjoy privacy, quiet, and repose on their private property, while also protecting the First Amendment right of commercial solicitors to, subject to reasonable time, place, and manner restrictions, engage in the in-person solicitation of potential customers.

NOW, THEREFORE, BE IT ORDAINED by the Common Council of the City of Carmel, Indiana, as follows:

Section 1. The foregoing Recitals are fully incorporated herein by this reference.

Section 2. Carmel City Code Section 4-26 is hereby amended and shall read as follows:

“(a) *Definitions.* Whenever used in this Chapter, the following words and phrases shall be defined as herein stated below:

Door-to-Door Solicitation. Shall include all methods and means of ~~soliciting funds and/or of~~ selling commercial products, services or property within the corporate limits of the City of Carmel, Indiana Carmel, Indiana ("City"), by and through ~~the~~ uninvited in-person solicitation of ~~City residents~~ persons located on private property.

~~—Exempt Persons. Shall include the following:~~

~~(1) An individual while and to the extent he or she is engaged in protected political speech or activity;~~

Ordinance No. D-2427-18

Page One of Eight

This Ordinance was prepared by Douglas C. Haney, Corporation Counsel, and Ashley M. Ulbricht, City Attorney, on April 27, 2018 at 4:00 p.m. No subsequent revision to this Ordinance has been reviewed by Mr. Haney or Ms. Ulbricht for legal sufficiency or otherwise.

~~—(2) An individual while and to the extent he or she is engaged in protected religious speech or activity;~~

~~—(3) An individual engaged in the solicitation of funds and/or the sale of cookies, candies, paper products or similar sundries for and on behalf of a not-for-profit or nonprofit organization or association that is exempt from the Indiana Gross Retail Tax.~~

~~—(4) An individual who, due to the pre-emption of applicable federal or state law, is exempt from local licensing requirements.~~

“No-Knock” List. Any person who resides within the corporate boundaries of the City may register his or her residential address on a City “No-Knock” List. Upon such registration, any person wishing to prohibit uninvited commercial solicitation at his or her residence shall be issued by the City and required to visibly display a City “no-knock” sticker on the front door, or post a “no soliciting” sign next to the walkway leading up to the front door, of their residence so that it is visible to anyone approaching the front door of the residence.

The City shall make available to Vendors, their employees and agents, upon receipt of a license obtained pursuant to Section 4-26(b), a list of persons on the City “No-Knock” List. Each Vendor registered pursuant to this Chapter shall be responsible for verifying the residential addresses contained on the City “No-Knock” List prior to engaging in uninvited Door-to-Door Solicitation within the City. The use of a license issued under this Section by the Vendor and/or by any employee or agent of the Vendor, is deemed acknowledgement of receipt of the most current City “No-Kock” List. The City will maintain and update a “No-Knock” List by placing said list on the City’s website.

Vendor. Any person, partnership, corporation, company, organization or entity ~~who is not an exempt person and~~ who is engaged in the selling, peddling, merchandising or brokering of products, services or property to the general public for a commercial purpose, ~~and/or who is engaged in the solicitation of funds.~~

(b) *Licensing.*

(1) Any ~~V~~endor who desires to engage in ~~D~~oor-to-~~D~~oor ~~S~~solicitation shall first obtain from the Carmel Police Department a non-transferable ~~D~~oor-to-~~D~~oor ~~S~~solicitation license ("License") permitting such activity by ~~V~~endor and/or by ~~V~~endor's employees and/or agents.

(2) The Carmel Police Department shall provide to any person, upon request, a ~~D~~oor-to-~~D~~oor ~~S~~solicitation ~~V~~endor application form ("Application") to be completed by a ~~V~~endor and ~~processed by~~ submitted to the Carmel Police Department for review and approval by the Chief of Police, or his designee. The Application shall require the following:

- 81 (a) ~~The application shall seek general i~~Information about the ~~v~~Vendor; and the
82 Vendor's business, ~~and the~~ authority of the Vendor to transact business
83 within the State of Indiana, and the nature of the Vendor's proposed Door-
84 to-Door Ssolicitation.
- 85
- 86 (b) The ~~a~~Application shall ~~also~~ require a Vendor to list the name of every
87 employee and agent who will be involved in Door-to-Door Ssolicitation
88 pursuant to a License issued to the Vendor under this Section, and the
89 Vendor shall ~~obtain from the Indiana State Police Department and attach to~~
90 ~~the application a copy of the limited criminal history of the vendor and of each~~
91 ~~employee and agent of same who will be involved in door-to-door solicitation~~
92 affirm thereon that none of the same has a felony or misdemeanor conviction
93 within 10 years of the application date for a crime of dishonesty, fraud, theft,
94 violence, and/or moral turpitude.~~All completed applications shall be submitted~~
95 ~~to the Carmel Police Department for review by the Chief of Police.~~
- 96
- 97 (c) Each Vendor, and each employee and agent of said Vendor who is involved in
98 Door-to-Door Solicitation pursuant to a License issued to the Vendor under
99 this Section, shall also provide a valid government issued photo ID and signed
100 release authorizing the Carmel Police Department to run a nationwide
101 criminal history report on the same. Juvenile employees and agents of a
102 Vendor shall also provide a copy of their work permit as issued by the State of
103 Indiana. If any Vendor, or any employee or agent of said Vendor who is
104 named in the Application is found to have a felony or misdemeanor
105 conviction within 10 years of the Application date for a crime of dishonesty,
106 fraud, theft, violence and/or moral turpitude, the Chief of Police may require
107 said Vendor, employee or agent to deliver an official copy of any records
108 reasonably related to such conviction.
- 109
- 110 (d) The name, address and telephone number of the Vendor's contact person.
- 111
- 112 (e) An Application fee of \$50..
- 113
- 114 (f) A License fee, in accordance with section 4-26(b)(3).
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(3) ~~A license and a non-transferable identification card shall be issued to a vendor by the Chief of Police upon such vendor's completion of an application, confirmation that such vendor has no felony or misdemeanor conviction within 15 years of the application date for a crime of dishonesty, fraud, theft and/or moral turpitude, and such vendor has paid~~ A License and a non-transferable identification card shall be issued to a Vendor by the Chief of Police, or his designee, after the approval of such Vendor's Application and the payment of a license fee. The License fee shall be ~~of \$15 for a 10-day L~~icense, or \$90 for a 120-day L~~icense, or \$180 for a 1 year license.~~ Upon receipt of a license, a vendor must also purchase from the Carmel Police Department, at the cost of ~~\$13~~ each, non-transferable identification cards for each employee agent of vendor listed on vendor's application and for whom the Chief of Police has confirmed has no felony or misdemeanor conviction within 15 years of vendor's application date for a crime of dishonesty, fraud, theft and/or moral turpitude.

(4) The decision as to whether an ~~A~~application is approved or denied shall be made by the Chief of Police within ~~20~~ 10 days from the date the ~~A~~application is submitted to the Carmel Police Department for processing.

(5) Vendor, and each of ~~V~~vendor's employees and agents, shall openly display upon his or her person ~~an~~ the identification card issued by the Carmel Police Department whenever engaging in ~~D~~door-to-~~D~~door ~~S~~solicitation.

(6) If, while any Application is pending, or during the term of any License granted thereon, there is any substantial change in fact, policy or method that would materially alter any of the information set forth in the Application, the applicant shall notify the Police Chief, in writing, of the same within seventy-two (72) hours of Vendor's notice of such change. If an applicant or licensee fails to so notify the Police Department, any License issued to the applicant and/or Vendor shall be suspended and/or revoked pursuant to Section 4-26(d), below.

(c) *Restrictions on* ~~L~~icense/ ~~D~~door-to-~~D~~door ~~S~~solicitation.

(1) ~~D~~door-to-~~D~~door ~~S~~solicitation by ~~V~~vendors may only be conducted in the City between the hours of ~~10:00~~ 9:00 a.m. and ~~7:00 p.m.~~ dusk, local time-~~only~~.

(2) Subject to earlier revocation, pursuant to this ~~S~~section, a ~~L~~icense, as well as any identification card(s) issued therewith, shall be valid for exactly 10 days, ~~or~~ exactly 120 days, or exactly 365 days, as applicable, from the date the ~~L~~icense or identification card ~~was~~ is issued, and shall thereafter immediately expire and become null and void.

(3) Vendor, and ~~V~~endor's employees and agents, shall comply with all applicable federal, state and local laws and regulations while engaging in ~~D~~oor-to-~~D~~oor ~~S~~solicitation. The issuance of a ~~L~~icense and identification card does not empower a ~~V~~endor or any of a ~~V~~endor's employees and agents to ignore "no solicitation" ~~and/or~~ "no knock" signs, to engage in the Door-to-Door Solicitation of any residence or residences contained on the City's most recent No Knock List, or to ~~either~~ fail to immediately abide by otherwise lawful requests to not trespass on private property.

(d) *License revocation or denial.*

(1) If the Chief of Police determines that one or more of the following apply to a ~~V~~endor and/or to any employee or agent of a ~~V~~endor who applies for a ~~L~~icense or who is involved in ~~D~~oor-to-~~D~~oor ~~S~~solicitation, then the Chief of Police shall deny the ~~A~~pplication and/or revoke an issued ~~L~~icense and/or identification card(s) relating thereto, ~~whichever action is~~ applicable under the circumstances:

a) Vendor has submitted an ~~A~~pplication that contains materially false or misleading information;

b) Vendor, ~~or any of vendor's an~~ employees ~~or agents of the Vendor, has been,~~ was, within ~~15~~ 10 years prior to the date of ~~V~~endor's ~~A~~pplication submission date, while an Application is being processed, or after an Application has been approved, convicted of a felony or misdemeanor crime of dishonesty, fraud, theft and/or moral turpitude;

c) Vendor or any of ~~V~~endor's employees or agents has violated this Section ~~or has been charged with or convicted of a felony or misdemeanor crime of dishonesty, fraud, theft and/or moral turpitude after the issuance of but prior to the expiration date of such person's license and/or identification card;~~

d) Vendor or any of ~~V~~endor's employees or agents has failed to properly display his or her identification card while engaged in ~~D~~oor-to-~~D~~oor ~~S~~solicitation;

e) Two or more written and sworn complaints have been delivered to the Carmel Police Department regarding allegedly untruthful or illegal conduct concerning ~~V~~endor or ~~V~~endor's employees or agents during his/her ~~D~~oor-to-~~D~~oor ~~S~~solicitation;

f) Vendor or any of Vendor's employees or agents has contacted a resident whose residential address is contained on the City's most recent No-Knock List and whose residence displayed a "no-knock" sticker, or a "no-solicitation" sign in conformance with this Section.

(2) All ~~L~~icense and/or identification card denials/revocations shall be in writing, shall state thereon the effective date of the denial/revocation and the reason for same, and shall be served by U.S. certified mail or by personal service on ~~V~~endor at ~~V~~endor's address as contained in the ~~A~~pplication.

(3) Any ~~V~~endor, within 20 days from the date on which notice of such ~~L~~icense and/or identification card denial or revocation notice is served thereon, may by written request made and delivered to the Chief of Police within such time period, appeal such action to the Carmel Board of Public Works and Safety ("Board"). If a timely appeal is not made, the decision of the Chief of Police is final. If a timely appeal is made, the Board shall hear the appeal at a public hearing which shall begin no more than 20 days from the date of the receipt of the appeal request by the Chief of Police. The Board shall issue its written decision on the appeal no more than 10 days from the ending date of the hearing thereon, which Board decision shall be final.

(4) No ~~A~~pplication, ~~L~~icense or identification card fees shall be returned or refunded upon the revocation of a ~~L~~icense and/or identification card issued pursuant to this Section, all such monies being deemed forfeited.

(e) *Penalties.*

(1) Any ~~vendor and/or any employee or agent of vendor~~ person who engages in ~~Door-to-Door~~ Ssolicitation in violation of this Section shall be subject to a fine of ~~\$50~~ \$400 for each such violation, each day in which said violation occurs constituting a new offense. ~~and each residence approached in violation of this Section constituting a separate violation.~~

~~(2)~~ (2) The City may seek a temporary and/or permanent restraining order against any ~~V~~endor and/or any employee or agent thereof in any court of competent jurisdiction.

~~(3)~~ (3) The City's remedies hereunder shall be cumulative and pursuit of one remedy shall not preclude the pursuit of others under this section or otherwise.

(4) Willful or intentional disregard of this Section shall, to the full extent permitted by law, entitle the City to collect from the violator the City's attorney fees, court costs, litigation expenses, and all other reasonable costs and expenses incurred in obtaining a restraining order and/or any other enforcement remedies against same.

(f) *Severability clause.* If any paragraph, sentence or other part of this Section shall, for any reason, be adjudged invalid by any court of competent jurisdiction, such judgment shall not affect, impair or invalidate the remainder of this section, but shall be confined in its operation to the paragraph, sentence or other part thereof which is directly involved in the controversy in which such judgment is rendered.

(g) *Effect and scope.* The adoption of this Section by the City, and the licensing of any Vendor hereunder, shall not constitute an endorsement or approval of the cause, goods, property and/or services represented or provided by, nor the product of any person engaged in Door-to-Door Solicitation within the City's corporate limits or otherwise."

Section 3. The remaining provisions of Carmel City Code Sections 4-26 are not affected by this Ordinance and shall remain in full force and effect.

Section 4. All prior ordinances or parts thereof inconsistent with any provision of this Ordinance are hereby repealed, to the extent of such inconsistency only, as of the effective date of this Ordinance, such repeal to have prospective effect only. However, the repeal or amendment by this Ordinance of any other ordinance does not affect any rights or liabilities accrued, penalties incurred or proceedings begun prior to the effective date of this Ordinance. Those rights, liabilities and proceedings are continued and penalties shall be imposed and enforced under such repealed or amended ordinance as if this Ordinance had not been adopted.

Section 5. If any portion of this Ordinance is for any reason declared to be invalid by a court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance so long as enforcement of same can be given the same effect.

Section 6. This Ordinance shall be in full force and effect from and after the date of its passage and signing by the Mayor and such publication as required by law.

PASSED by the Common Council of the City of Carmel, Indiana, this ____ day of _____, 2018, by a vote of ____ ayes and ____ nays.

COMMON COUNCIL FOR THE CITY OF CARMEL, INDIANA

Kevin D. Rider, President

Sue Finkam

Jeff Worrell, Vice-President

Anthony Green

Laura D. Campbell

H. Bruce Kimball

Ronald E. Carter

Ordinance No. D-2427-18

Page Seven of Eight

This Ordinance was prepared by Douglas C. Haney, Corporation Counsel, and Ashley M. Ulbricht, City Attorney, on April 27, 2018 at 4:00 p.m. No subsequent revision to this Ordinance has been reviewed by Mr. Haney or Ms. Ulbricht for legal sufficiency or otherwise.

ATTEST:

Christine S. Pauley, Clerk-Treasurer

Presented by me to the Mayor of the City of Carmel, Indiana this ____ day of
_____ 2018, at _____ .M.

Christine S. Pauley, Clerk-Treasurer

Approved by me, Mayor of the City of Carmel, Indiana, this ____ day of
_____ 2018, at _____ .M.

James Brainard, Mayor

ATTEST:

Christine S. Pauley, Clerk-Treasurer

Ordinance No. D-2427-18
Page Eight of Eight

Ordinance D-2428-18

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL,
INDIANA AMENDING CHAPTER 2, ARTICLE 3, DIVISION II,
SECTIONS 2-51 AND 2-55 OF THE CARMEL CITY CODE**

Synopsis: This ordinance changes the time period for accruing and using paid time off (PTO) benefits to coincide with each civilian employee's anniversary date of hire, changes the bereavement leave benefit to a calendar year basis and deletes superfluous information.

WHEREAS, the City of Carmel offers a paid time off (PTO) program for civilian employees; and

WHEREAS, the accrual and use of PTO requires specific administrative guidelines, including dates on which certain events occur; and

WHEREAS, the current annual "use it or lose it" cut-off date for PTO benefits, the end of the thirteenth pay period, is the same for all employees; and

WHEREAS, the current common cut-off date leads many employees to request PTO during the same time period, potentially to the detriment of City operations; and

WHEREAS, if the PTO cut-off date is changed there is no practical reason to have the bereavement cut-off in mid-year.

NOW, THEREFORE, BE IT ORDAINED by the Common Council of the City of Carmel, Indiana, as follows:

Section 1: The foregoing recitals are incorporated herein by this reference.

Section 2. Chapter 2, Article 3, Division II, § 2-51(a) and § 2-51(b)(1) are amended to read as follows:

§ 2-51 Paid Time Off (PTO).

(a) *Definitions.*

An employee's **Benefit Year** shall mean the ~~first day of the 14th pay period~~ anniversary of the employee's full-time hire date in any given year to the ~~last day of the 13th pay period day~~ preceding the anniversary date in the following year. **Benefit Years** shall thus vary from employee to employee, depending on hire date.

Paid Time Off (PTO) replaces vacation time, sick time and holidays. PTO shall mean time off with pay that shall be used for holidays and can otherwise be used at an employee's discretion and with the approval of the employee's supervisor.

(b) *PTO bank.*

(1) *Accruals.*

- a) PTO shall accrue according to the following schedule; ~~(Note: As of June 22, 2013, the holiday category of leave will be replaced by PTO, which amounts are included in the accruals below. To facilitate the transition, the three holidays immediately following June 22, 2013 (Independence Day, Labor Day and Veteran's Day) will be left in the holiday bank and paid from the holiday bank. The final five holidays of 2013 (Thanksgiving, day after Thanksgiving, Christmas Eve, Christmas, and New Year's Day 2014) will be deleted from the holiday bank and paid from the PTO bank. All time remaining in the holiday bank must be used no later than December 31, 2013, or forfeited. As of January 1, 2014, the holiday bank will cease to exist.)~~

Years 0-5 (date of hire through end of year 5)	9.50 hours per pay period
Years 6-12 (beginning of year 6 through end of year 12)	11.25 hours per pay period
Years 13-20 (beginning of year 13 through end of year 20)	12.00 hours per pay period
Years 21+ (beginning of year 21 through date of separation)	13.00 hours per pay period

Section 3. Chapter 2, Article 3, Division II, § 2-55 (a) is amended to read as follows:

§ 2-55 Bereavement Leave.

(a) Up to three days (22.5 hours) of paid leave may, at the department head's discretion, be granted per calendar year for a death that occurs in a full-time employee's immediate family. ~~For purposes of this benefit, the year shall run from the first day of the 14th pay period in any given year to the last day of the 13th pay period in the following year.~~ This leave cannot be accumulated or carried forward to the following year.

An employee in need of more than three days for bereavement must use PTO or compensatory time, or seek approval for additional unpaid leave through his department head, who shall review each request on a case-by-case basis.

Section 4. All prior City ordinances or parts thereof that are inconsistent with any provision of this Ordinance are hereby repealed as of the effective date of this Ordinance.

Section 5. If any portion of this Ordinance is for any reason declared unconstitutional, invalid or unenforceable by a court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance.

Section 6. This Ordinance shall be in full force and effect from and after June 16, 2018.

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PASSED by the Common Council of the City of Carmel, Indiana, this ____ day of
____ 2018, by a vote of _____ ayes and _____ nays.

COMMON COUNCIL FOR THE CITY OF CARMEL

_____ Kevin D. Rider, President	_____ Sue Finkam
_____ Jeff Worrell, Vice-President	_____ Anthony Green
_____ Laura D. Campbell	_____ H. Bruce Kimball
_____ Ronald E. Carter	

ATTEST:

Christine S. Pauley, Clerk-Treasurer

Presented by me to the Mayor of the City of Carmel, Indiana this ____ day of
____ 2018, at _____.M.

Christine S. Pauley, Clerk-Treasurer

Approved by me, Mayor of the City of Carmel, Indiana, this ____ day of
____ 2018, at _____.M.

James Brainard, Mayor

ATTEST:

Christine S. Pauley, Clerk-Treasurer

RESOLUTION CC 06-18-18-01

**A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,
REGARDING AN INTERGOVERNMENTAL TRANSFER OF REAL PROPERTY INTEREST**

Synopsis: Transfers the Mohawk Landing property located at 731 S. Rangeline Road from the City of Carmel to the Carmel Redevelopment Commission.

WHEREAS, the Common Council of the City of Carmel, Indiana (the "Council") is the fiscal body for the City of Carmel, Indiana (the "City"); and

WHEREAS, the City of Carmel Redevelopment Commission (the "CRC") is a governmental entity created and authorized to administer certain redevelopment activities within the City; and

WHEREAS, the City owns certain property known as Tax Parcel Number: 16-10-31-01-12-015.000, located at 731 S. Rangeline Road, and further depicted on Exhibit A attached hereto (the "Property"); and

WHEREAS, the City has determined that it is now in the best interests of the CRC and the City to transfer the Property depicted on Exhibit A to the CRC under the terms and conditions set forth herein, as authorized by Indiana Code 36-7-14-12.2 and other applicable law; and

WHEREAS, the CRC has determined that it is now in the best interests of the CRC to acquire the Property under the terms and conditions set forth herein, as authorized by Indiana Code 36-7-14-12.2 and other applicable law; and

WHEREAS, Indiana Code Section 36-1-11-8 authorizes the transfer of property between governmental entities upon terms and conditions agreed upon by the entities, as evidenced by the adoption of a substantially identical resolution by each entity.

NOW, THEREFORE, BE IT HEREBY RESOLVED AND AGREED BY THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA, AS FOLLOWS:

1. The foregoing Recitals are fully incorporated herein by this reference.
2. The City will transfer the Property to the CRC subject to the following provision:
 - a. The transfer of the Property shall be by limited warranty deed and the City shall execute all other usual and customary conveyance documents.
3. The parties shall take all steps necessary to effect the transfer of the Property from the City to the CRC as provided herein. Such transfer shall take place at a time and date mutually agreed upon by the City and the CRC.

Resolution CC 06-18-18-01

Page One of Two

4. The Common Council hereby designates Jim Crider, Director of the Department of Administration for the City of Carmel, Indiana, as its agent for purposes of completing the transfer of the Property. Jim Crider is hereby authorized to execute all documents required in connection with the transfer of the Property pursuant to this Resolution and to take all other lawful actions necessary to complete the transfer of the Property as contemplated herein.

SO RESOLVED, by the Common Council of the City of Carmel, Indiana, this ____ day of _____, 2018, by a vote of ____ ayes and ____ nays.

COMMON COUNCIL FOR THE CITY OF CARMEL

Kevin D. Rider, President

Sue Finkam

Jeff Worrell, Vice-President

Anthony Green

Laura D. Campbell

H. Bruce Kimball

Ronald E. Carter

ATTEST:

Christine S. Pauley, Clerk-Treasurer

Presented by me to the Mayor of the City of Carmel, Indiana this ____ day of _____ 2018, at _____ .M.

Christine S. Pauley, Clerk-Treasurer

Approved by me, Mayor of the City of Carmel, Indiana, this ____ day of _____ 2018, at _____ .M.

James Brainard, Mayor

ATTEST:

Christine S. Pauley, Clerk-Treasurer

Resolution CC 06-18-18-01

Page Two of Two Pages

EXHIBIT "A"

Real property in the City of Carmel, County of Hamilton, State of Indiana, described as follows:

Lots Numbered 1, 2 and 3, and the North Half of Lot 4 in Newark, an addition in Hamilton County, Indiana, as per plat thereof recorded in Deed Record 119, Pages 7, 8 & 9 in the Office of the Recorder of Hamilton County, Indiana.

ALSO

A part of Lot 64 in Newark Village, a Subdivision of a part of the West Half of the Northwest Quarter of Section 31, Township 18 North, Range 4 East, in Hamilton County, Indiana, as shown by plat thereof recorded in Deed Record 129, Page 549, of the records in the Recorder's Office of Hamilton County, Indiana;

And a part of Lot 65 in Newark, an addition in Hamilton County, Indiana, the plat of which addition is recorded Deed Record 119, pages 7-9 in the Office of the Recorder of Hamilton County, Indiana, described as follows:

Beginning at a point on the West line of said Lot 64 said point being South 0 degrees 13 minutes 54 seconds East 28.11 feet from the Northwest corner of said Lot 64, said point being on the proposed South right-of-line of 126th Street; thence the following two courses along said proposed South right-of-line; (1) North 85 degrees 50 minutes 53 seconds East 122.84 feet; (2) South 89 degrees 57 minutes 01 seconds East 20.00 feet; thence South 0 degrees 02 minutes 59 seconds West 50.00 feet; thence North 89 degrees 57 minutes 01 seconds West 142.31 feet to the

Exhibit

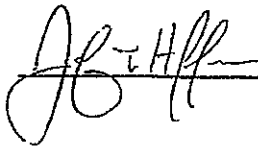
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1064

EXHIBIT "A"

West line of said Lot 64 thence North 0 degrees 13 minutes 54 seconds West 41.00 feet to the Point of Beginning.

The above-described parcel being all of a certain parcel of land conveyed August 20, 2008 and August 26, 2008 to the grantor herein by virtue of Quitclaim Deeds recorded September 12, 2008 as Instrument Numbers 2008046460 and 2008046461, in the Office of the Recorder of Hamilton County, Indiana.

This description was prepared for The City of Carmel., by Jacob T. Hoffman, Indiana Professional Land Surveyor, License Number LS21100009, on the 15th day of March, 2017.



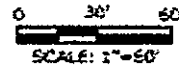


Prepared For The City of Carmel
by: AMERICAN

by: AMERICAN

STRUCTUREPOINT

340



OWNER: Mohawk Investments, LLC
PARCEL: 25
CODE: N/A
PROJECT: 2015.02101
ROAD: Rangeline Road
COUNTY: Hamilton
SECTION: 31
TOWNSHIP: 18N
RANGE: 4E

DRAWN BY: JTH
CHECKED BY: JTH
DES. NO.: N/A

INSTRUMENT NUMBER 2008048450, DATED AUGUST 28, 2008
INSTRUMENT NUMBER 2008048462, DATED AUGUST 28, 2008

THIS MAP WAS PREPARED FROM PUBLIC DOCUMENTS AND NOT CHECKED BY A FIELD SURVEY.

Exhibit

A
3 of 4

RIGHT-OF-WAY PARCEL PLAT

Prepared For The City of Carmel

by: AMERICAN

STRUCTUREPOINT

INC.

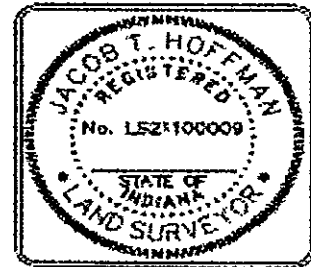
POINT REFERENCE CHART (Feet)

Point	North	East	Station	Offset	€
187	SEE LOCATION CONTROL ROUTE SURVEY PLAT				
201					
913					

SURVEYOR'S STATEMENT

To the best of my knowledge and belief, this plat, together with the "Location Control Route Survey" recorded as Inst. No. 2017001823 in the Office of the Recorder of Hamilton County, Indiana, incorporated and made a part hereof by reference, comprise a Route Survey executed in accordance with Indiana Administrative Code 865 IAC 1-12 ("Rule 12").

Jacob T. Hoffman
Jacob T. Hoffman 03/15/2017
Reg. Land Surveyor No. LS21100009
State of Indiana



NOTE: STATIONS AND OFFSETS ARE TO CONTROL OVER NORTH AND EAST COORDINATES.

OWNER: Mohawk Investments, LLC
PARCEL: 25
CODE: N/A
PROJECT: 2015.02101
ROAD: Rangeline Road
COUNTY: Hamilton
SECTION: 31
TOWNSHIP: 18N
RANGE: 4E

DRAWN BY: JTH
CHECKED BY: JTH
DES. NO.: N/A

AMERICAN STRUCTUREPOINT, INC. PROJECT NO. 2015.02101

THIS PLAT WAS PREPARED FROM PUBLIC DOCUMENTS AND NOT CHECKED BY A FIELD SURVEY.

Exhibit

A
4 of 4